



Annual Reports
1953

Hillsborough
New Hampshire

INDEX

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1953

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TOWN OFFICERS

MODERATOR

Robert S. Boardman

SELECTMEN AND ASSESSORS

Everett B. Feldblum

Olo P. York

Harold E. Harvey

HIGHWAY AGENT

Raymond O. Harrington

TOWN CLERK

Marshall A. Derby

TOWN TREASURER

Harrison C. Baldwin

COLLECTOR OF TAXES

Robert S. Boardman

HEALTH OFFICER

Dr. Thor Olson

OVERSEER OF POOR

Elwood L. Mason

CHIEF OF POLICE

Edward D. Oakes

SUPERVISORS

Raymond J. Davis

Henry G. Martin

Walter C. Sterling

TRUSTEES OF FULLER PUBLIC LIBRARY

Barbara W. Rumrill

Grace Crane

Everett B. Feldblum

Olo P. York

Harold E. Harvey

TRUSTEES OF TRUST FUNDS

Walter C. Heath

June Pero

Hamilton Rumrill

FIRE WARDEN

Charles W. Hunt

AUDITORS

Elgin M. Colby

George W. Boynton

Frank O'Connor

Town of Hillsborough

WARRANT



State of New Hampshire

To the Inhabitants of the Town of Hillsborough, County of Hillsborough, in said State, qualified to vote in town affairs:

You are hereby notified to meet in Hillsboro High School Auditorium in said Town on Tuesday, the ninth day of March, next between ten o'clock in the forenoon and six o'clock in the afternoon, action on the articles in the Warrant at 1:30 p.m.

Article 1. To choose one Selectman for three yaers, Town Treasurer, Tax Collector, Highway Agent, Town Clerk and Chief of Police for one year, Trustee of the Fuller Public Library for two years, Trustees of Trust Funds for three years, one member of the Cemetery Committee for three years and all other necessary town officers or agents for the ensuing year.

Article 2. To hear the reports of the town officers to the auditors, the reports of the auditors, agents, committees or other town officers heretofore chosen or appointed and to pass any vote relating thereto.

Article 3. To raise such sums of money as may be necessary for town officers' salaries, town officers' expenses, Community Building, appropriations for street lights, and all current expenses of the town.

Article 4. To raise such sums of money as may be necessary for the building and repairing of highways, bridges, culverts and sidewalks.

Article 5. To see if the town will vote to raise and appropriate the sum of \$150.00 for Memorial Day purposes.

Article 6. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be applied upon the account of the Hillsboro District Nursing Association.

Article 7. To see if the town will vote to instruct and empower the Selectmen to borrow such sums of money as may be necessary to meet current expenses of the town and in anticipation of taxes.

Article 8. To see if the town will vote to raise and appropriate a sum not exceeding one-hundredth of one per cent ($1/100$ of 1%) of the assessed valuation for the purpose of publicizing and promoting the natural advantages and resources of the town, together with other towns in the Dartmouth-Lake Sunapee Region Association.

Article 9. To see if the town will vote to raise and appropriate the sum of Six Hundred Dollars (\$600.00), to be applied upon the running expenses of the Fuller Public Library.

Article 10. To see if the town will raise and appropriate the sum of \$400.00 for the purpose of co-operating with the State and Federal governments in the control of the White Pine Blister Rust or act in relation thereto.

Article 11. To see if the town will vote to raise and appropriate the sum of one thousand dollars (\$1,000.00), for a recreation program for children.

Article 12. To see if the town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting and to make an appropriation to cover the expenses of such audit.

Article 13. To see what sums of money the town will vote to raise and appropriate for the care and maintenance of

Grimes Field.

Article 14. To see if the town will vote to raise and appropriate the sum of \$500.00 for the support of band concerts for the coming season.

Article 15. To see if the town vote to raise and appropriate the sum of \$700.00 for the salary of an extra police officer for three months in the summer, said officer to be hired by the Chief of Police.

Article 16. To see if the town will vote to request the State Tax Commission to make a complete reappraisal of the lands and buildings within the town, to equalize valuations in accordance with the law, and to appropriate money for this purpose.

Article 17. To see if the town will vote to authorize the Board of Selectmen to sell and convey by deed, under such conditions and to such persons as the Board may consider proper, the title to real estate taken by the town in default or redemption from a tax sale.

Article 18. To see if the town will vote to authorize the Selectmen to appoint a Chief of Police. This article to take effect on the second Tuesday of March, 1955.

Article 19. To see if the town will vote to raise and appropriate the sum of \$1,000.00 dollars to rebuild the cemetery wall at the Maple Avenue Cemetery.

Article 20. To see if the town will vote to raise and appropriate the sum of \$1,164.00 to aid the Concord Hospital at Concord, N. H.

Article 21. To see if the town will vote to raise and appropriate the sum of \$6,900.00 for its share of the cost of bridge No. 061|102 on the Class V Highway System.

Article 22. To transact any other business that may legally come before said meeting.

Given under our hands this Twentieth day of February, in the year of our Lord, nineteen hundred and fifty-four.

HAROLD E. HARVEY

OLLO P. YORK

EVERETT B. FELDBLUM

SELECTMEN OF HILLSBORO, N. H.

BUDGET OF THE TOWN OF HILLSBORO
Estimates of Revenue and Expenditures for the Ensuing
Year January 1, 1954 to December 31, 1954
Compared with Estimated and Actual Revenue
Appropriations and Expenditures of the Previous Year
January 1, 1953 to December 31, 1953

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1953	ACTUAL REVENUE PREVIOUS YEAR 1953	ESTIMATED REVENUE ENSUING YEAR 1954
From State:			
Interest and Dividends Tax	\$2,500.00	\$3,146.71	\$3,000.00
Railroad Tax	198.00	196.18	195.00
Savings Bank Tax	1,000.00	1,460.04	1,200.00
Reimbursements a/c State and Federal Forest Lands	200.00	251.18	250.00
Reimbursement a/c Exemption of Growing Wood and Timber	500.00		
For Fighting Forest Fires	75.00	387.27	100.00
Reimbursement a/c Old Age Assistance		160.31	
From Local Sources Except Taxes:			
Dog Licenses	500.00	595.00	550.00
Business Licenses, Permits and Filing Fees	200.00	177.00	175.00
Fines and Forfeits, Municipal Court	450.00	396.35	400.00
Interest Received on Taxes and Deposits	250.00	509.74	400.00
Income from Trust Funds	1,000.00	1,016.10	1,000.00
Income of Departments	150.00	40.58	50.00
Motor Vehicle Permit Fees	7,000.00	7,941.32	7,500.00
Sale of Town Property		49.00	
From Local Sources Other Than Property Taxes:			
(A) Poll Taxes—Regular @\$2	1,800.00	1,778.00	1,800.00
(B) National Bank Stock Taxes	502.00	502.00	502.00
Total Revenues From All Sources Except Property Taxes	\$16,325.00	\$18,606.78	\$17,122.00
Amt. To Be Raised By Prop. Taxes			\$171,338.00
Total Revenues			\$188,460.00

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1953	ACTUAL EXPENDI- TURES PREVIOUS YEAR 1953	ESTIMATED EXPENDI- TURES ENSUING YEAR 1954
<i>Current Maintenance Expenses:</i>			
General Government:			
Town Officers' Salaries	\$4,700.00	\$3,953.39	\$4,500.00
Town Officers' Expenses	1,800.00	1,461.40	1,600.00
Election and Registration Expenses	400.00	137.56	400.00
Municipal Court Expenses	400.00	400.00	400.00
Expenses Town Hall and Other Town Bldgs.	5,500.00	5,000.00	5,500.00
Protection of Persons and Property:			
Police Department	5,850.00	5,801.46	5,900.00
Fire Department	700.00	650.65	700.00
Moth Exterm.—Blister Rust	400.00	400.00	400.00
Insurance	2,800.00	2,222.20	2,500.00
Health:			
Health Department, including			
Hospital	1,000.00	1,000.00	1,000.00
Vital Statistics	60.00	56.25	60.00
Town Dump and Garbage Removal	1,500.00	1,312.00	1,400.00
Highways and Bridges:			
Town Maintenance—			
Summer		12,583.40	17,000.00
Winter	20,000.00	6,038.13	8,000.00
Street Lighting	6,500.00	6,376.03	6,500.00
Town Road Aid	1,083.83	1,083.83	1,100.00
Libraries	600.00	600.00	600.00
Public Welfare:			
Town Poor	3,500.00	2,004.21	2,000.00
Old Age Assistance	5,000.00	5,628.79	6,000.00
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	150.00	150.00	150.00
Recreation:			
Parks aand Playground, Incl.			
Band Concerts	1,000.00	999.94	1,000.00
Unclassified:			

Damages and Legal Expenses,			
Incl. Dog Damage	100.00	87.77	100.00
Advertising and Regional			
Associations	300.00	500.00	300.00
Employees' Retirement and			
Social Security	500.00	562.12	600.00
Interest:			
On Temporary Loans	200.00	273.43	250.00
Highways and Bridges:			
State Aid Construction—			
Town's Share	4,800.00	2,400.00	
Sidewalk Construction		261.52	500.00
<i>Payments to Other Gov-</i>			
<i>ernmental Divisions:</i>			
County Tax	20,000.00	13,600.99	15,000.00
School Taxes	116,434.56	100,183.81	105,000.00
Total Expenditures	\$205,278.39	\$175,728.88	\$188,460.00

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date February 23, 1954

HAROLD E. HARVEY

OLLO P. YORK

EVERETT B. FELDBLUM

SELECTMEN

HARRISON C. BALDWIN

TREASURER

SUMMARY INVENTORY OF VALUATION TOWN OF HILLSBOROUGH

Description of Property	Valuation	
Lands and Buildings (Exclusive of Growing Wood and Timber)	\$1,886,035.00	
Electric Plants	813,106.00	
Horses, Asses and Mules, 42	3,175.00	
Cows, 295	40,030.00	
Other Neat Stock, 77	5,770.00	
Sheep and Goats, 37	759.00	
Fowls, 4,725	5,635.00	
Fur-bearing Animals, 28	475.00	
Boats and Launches ,1	100.00	
Portable Mills, 2	1,000.00	
Wood, Lumber, etc	26,770.00	
Gasoline Pumps and Tanks	4,380.00	
Stock in Trade	152,280.64	
Mills and Machinery	47,505.00	
<hr/>		
C. Total Gross Valuation Before Exemptions Allowed	\$2,986,565.64	
D. Less: Soldiers' Exemptions and Exemptions To Blind	126,435.00	
<hr/>		
E. Net Valuation on Which Tax Rate is Computed	\$2,860,130.64	
NAME OF COMPANY	ELECTRIC PLANT	STOCK IN TRADE
Public Service Co. of N. H.	\$813,106.00	\$3,730.00
Amount of property valuation exempted to veterans		\$124,435.00
Amount of property valuation exempted to blind		2,000.00
Number of inventories distributed		920
Number of inventories returned		490
Number of veterans who received property exemption		134
Number of veterans exempted from poll tax		204

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED, 1953

Appropriations:

Town Officers' Salaries	\$4,700.00
Town Officers' Expenses	1,800.00
Social Security or Retirement	500.00
Election and Registration Expenses	400.00
Municipal Court Expenses	400.00
Town Hall and Buildings Maintenance	5,500.00
Police Department	6,550.00
Fire Department	700.00
Blister Rust—Moth Extermination	400.00
Health Department	1,000.00
Dump and Garbage Collection	1,500.00
Vital Statistics	60.00
Town Road Aid	1,083.83
Town Maintenance	20,000.00
New Construction	4,800.00
Insurance	2,800.00
Street Lighting	6,500.00
Libraries	600.00
Old Age Asssistance	5,000.00
Public Relief	3,500.00
Memorial Day, Vet. Assoc., Old Home Day	650.00
Parks and Playgrounds, incl. Band Concerts	700.00
Water and Electric Utilities	60.00
Damages and Legal Expenses, incl. Dog Damages	100.00
Payments on Debt	200.00
County Tax	13,600.99
School Tax	100,183.81

Total Town and School Appropriations . \$183,288.63

Less: Estimated Revenues and Credits:

Interest and Dividends Tax	\$3,146.71
Railroad Tax	198.00
Savings Bank Tax	1,000.00
Reimbursement a c State and Federal	
Lands	251.18
Reimbursement a c Exemption of	
Growing Wood and Timber	1,976.33
Motor Vehicle Permit Fees	7,000.00
Dog Licenses	500.00

Business Licenses and Permits	200.00	
Fines and Forfeits—Municipal Court	450.00	
Int. on Taxes and Income from Trust Funds	1,250.00	
		<hr/>
Total Revenues and Credits		\$15,972.22
		<hr/>
		\$167,316.41
Plus Overlay		\$1,018.31
		<hr/>
Net Amount to be raised by Taxation		\$168,334.72
Less: 925 Poll Taxes at \$2.00	\$1,850.00	
National Bank Stock Taxes	502.00	
		<hr/>
		\$2,352.00
Amount to be raised by property taxes on which tax rate is to be figured		\$165,982.72
<i>Taxes to be Committed to Collector:</i>		
Property Taxes		\$165,982.72
Poll Taxes at \$2.00		1,850.00
National Bank Stock Taxes		502.00
Precinct Taxes		5,039.50
		<hr/>
Total Taxes to be Committed		\$173,374.22

Tax Rate:

Town	\$2.29
Precinct	.36
School District	3.51

Precinct:

NAME	VALUATION	TAXES	RATE
Precinct	\$1,399,861.00	\$5,039.50	\$.36

School District:

NAME	VALUATION	TAXES	RATE
Town	\$2,861,771.00	\$100,448.16	\$3.51

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

HAROLD E. HARVEY
 OLLO P. YORK
 EVERETT B. FELDBLUM
 SELECTMEN

FINANCIAL REPORT OF THE TOWN OF HILLSBOROUGH

Fiscal Year Ended December 31, 1953

Assets

Cash:	
In hands of treasurer	\$53,197.88
Accounts Due to the Town—	
Due from State:	
Bounties	304.00
Taxes on State owned Forest Lands	253.30
Unredeemed Taxes:	
Levy of 1953	5,008.10
Levy of 1952	157.08
Uncollected Taxes:	
Levy of 1953	20,661.55
Levy of 1952	12.00
Previous Years	2,358.17
State Head Taxes—Levy of 1953	1,025.00
State Head Taxes—Previous Years	25.00
	<hr/>
Total Assets	\$83,002.08

Liabilities

Accounts Owed by the Town:	
Unexpended Balances of Special	
Appropriations: Bridge State Aid	\$2,400.00
Due to State:	
State Head Taxes—1953	
(Uncollected \$1,025.00) (Collected—	
not remitted to State Treas. \$2,977.94)	4,002.94
Due to School District:	
Balance of Appropriation	57,183.81
	<hr/>
Total Liabilities	\$64,619.39
Excess of assets over liabilities (surplus)	18,382.69
	<hr/>
Grand Total	\$83,002.08

Receipts

Current Revenue:

From Local Taxes:

Property Taxes—Current

Year—1953

\$150,513.67

Poll Taxes—Current Year—

Regular @\$2—1953

1,528.00

National Bank Stock Taxes—1953

502.00

Yield Taxes—1953

650.80

Total Current Year's Taxes

collected and remitted

\$157,829.47

Property Taxes and Yield Taxes—

Previous Years

18,542.05

Poll Taxes—Previous Years—

Regular @\$2

250.00

State Head Taxes @\$5—

Previous Years

800.00

Interest received on Taxes

509.74

Penalties on State Head Taxes

101.00

Tax sales redeemed

1,270.65

From State:

Interest and dividend tax

\$3,146.71

Railroad tax

196.18

Savings Bank Tax and Building and

Loan Association Tax

1,460.04

Reimbursement a/c State and Federal

Forest Lands

251.18

Reimbursement a/c Exemption of Grow-

ing Wood and Timber: Timber Tax

Refund

490.02

Mill Inspection

21.48

Fighting Forest Fires

387.27

Bounties

46.50

Reimbursement a/c Old Age

Assistance

166.31

From Local Sources, Except Taxes:

Dog Licenses

595.00

Business licenses, permits and filing fees

177.00

Fines and forfeits, municipal court

396.35

Income from trust funds

1,016.10

Income from departments

817.24

Registration of motor vehicles,

1953 Permits

7,941.32

Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	30,000.00	
Insurance adjustments	168.95	
Refunds	252.84	
New trust funds received during year	900.00	
Sale of town property	49.00	
Tax settlement with Williams Con. Co.	312.20	
Tapley Timber tax	250.00	
		<hr/>
Total Receipts from All Sources		\$228,344.60
Cash on hand January 1, 1953		42,927.43
		<hr/>
Grand Total		\$271.272.03

Payments

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$3,953.39
Town officers' expenses	1,461.40
Election and registration expenses	137.56
Municipal court expenses	400.00
Expenses town hall and other town buildings	5,000.00

Protection of Persons and Property:

Police department	5,801.46
Fire department, including forest fires	650.65
Moth extermination—blister rust	400.00
Bounties	304.00
Damage by dogs	52.50
Insurance	2,222.20

Health:

Health department, including hospitals	1,000.00
Vital statistics	56.25
Town dump and garbage removal	1,312.00

Highways and Bridges:

Town road aid	1,083.83
Town maintenance	18,621.53
Street lighting	6,376.03

Libraries:

Libraries	600.00
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Public Welfare:		
Old age assistance	5,628.79	
Town poor, incl. working capitol	2,004.21	
Patriotic Purposes:		
Memorial Day and veteran's associations	150.00	
Recreation:		
Parks and playgrounds, incl. band concerts	999.94	
Public Service Enterprises:		
Town clock	60.00	
Cemeteries, incl. hearse hire	2,000.00	
Withholding Taxes	427.70	
Unclassified:		
Miscellaneous	1,100.00	
Damages and legal expense	35.27	
Taxes bought by town	5,912.96	
Employees' Retirement and Social Security	562.12	
Interest:		
Paid on temporary loans in anticipation of taxes	273.43	
Outlay for New Construction, Equipment and Permanent Improvements:		
Highways and bridges—state aid construction	2,400.00	
Sidewalk construction	261.52	
Indebtedness:		
Payments on temporary loans in anticipation of taxes	30,000.00	
Payments to trustees of trust fund (new funds)	900.00	
Payments to Other Governmental Divisions:		
State Head taxes paid State Treas. (1953 taxes \$2,518.59) (Prior years \$2,239.79)	4,758.38	
Taxes paid to county	13,600.99	
Payments to precincts	5,540.86	
Payments to school district (1952 tax \$49,025.18) (1953 tax \$43,000.00)	92,025.18	
Total Payments for all Purposes		\$218,074.15
Cash on hand December 31, 1953		53,197.88
Grand Total		\$271,272.03

SCHEDULE OF TOWN PROPERTY

<i>Description</i>	<i>Value</i>
Town Hall, Lands and Buildings	\$70,000.00
Furniture and Equipment	2,000.00
Libraries, Lands and Buildings	
Furniture and Equipment	3,500.00
Police Department, Lands and Buildings	1,500.00
Equipment	300.00
Fire Department, Lands and Buildings	5,000.00
Equipment	15,000.00
Highway Department, Lands and Buildings	2,000.00
Equipment	15,000.00
Materials and Supplies	800.00
Parks, Commons and Playgrounds	6,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Charles Murdo Estate	150.00
Town Dump Land	500.00
Town Histories	2,100.00
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Total	\$123,850.00

DETAILED STATEMENT OF PAYMENTS

General Government

DETAIL NO. 1

TOWN OFFICERS' SALARIES

Harold E. Harvey, Selectman	\$600.00
Olo P. York, Selectman	600.00
Harrison C. Baldwin, Treasurer	250.00
Marshall A. Derby, Clerk	200.00
Robert S. Boardman, Tax Collector:	
Property and Poll Taxes, Salary	1,500.00
Head Tax	203.39
Elwood L. Mason, Commissioner of Charities	250.00
Dr. Thor Olson, Health Officer	50.00
Edward Oakes, Dog Constable	50.00
June D. Pero, Trustee of Trust Funds	150.00
R. Wayne Crosby, Attorney	100.00
Total	<hr/> \$3,953.50

DETAIL NO. 2

TOWN OFFICERS' EXPENSES

Contoocook Valley Telephone Company	\$12.69
Charles Nelson, Surveying Temple Lot	1.50
New Hampshire Tax Collectors Association,	
1953 Dues	6.00
Edson C. Eastman, Supplies	46.98
Hillsboro Guaranty Savings Bank,	
Safe Deposit Box	7.20
Norman Murdough, Auditing	41.41
George Boynton, Auditing	40.00
Elgin Colby, Auditing	40.00
Harold E. Harvey, Expenses Tax Commission	
Meeting	8.00
Messenger Publishing Co., Town Reports and	
Notices	463.20
Byron E. Lyons, Delivering Inventories	15.00
Everett B. Feldblum, Stamps	15.66
Marshall A. Derby, Auto Permits	536.00
Marshall A. Derby, Dog Licenses	53.40

Marshall A. Derby, Clerk Expenses	35.13
New Hampshire Clerk's Association, Dues	2.00
Lyle Signs Company, Signs	4.90
Robert S. Boardman, Expenses Tax Collector's Convention	14.66
Burroughs Adding Machine, Co., Service	10.70
Dr. Thor Olson, Expenses Health Officer	30.72
Harold E. Harvey, Car Hire	50.00
E. L. Mason, Expenses Commissioner of Charities	25.35
Ed Bourassa, Furnishing Names	.90
Total	<hr/> \$1,461.40

DETAIL NO. 3
ELECTION AND REGISTRATION

Harry's Cafe	\$17.50
Crosby's Restaurant	14.25
Messenger Publishing Co., Ballots, Warrants, and Notices	27.00
Robert S. Boardman, Moderator	15.00
Hillsboro Lumber Co., Booths	23.81
Maurice Barnes, Ballot Clerk	10.00
Charles Hunt, Ballot Clerk	10.00
Edwin E. Baldwin, Ballot Clerk	10.00
Norman Murdough, Ballot Clerk	10.00
Total	<hr/> \$137.56

DETAIL NO. 4
MUNICIPAL COURT

Marshall A. Derby, Judge	\$400.00
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DETAIL NO. 5
TOWN BUILDINGS

Grace L. Perry, Treasurer	\$5,000.00
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DETAIL NO. 6
POLICE, PROTECTION OF PERSONS AND PROPERTY

Ernest Johnson, Chief	\$907.35
Edward Oakes, Chief	4,894.11
Total	<hr/> \$5,801.46

DETAIL NO. 7
TOWN FIRE DEPARTMENT

Mooney, Swett and Bundy, Labor Water Holes	\$132.00
Charles W. Hunt, Fire, Squaw Kill Bear	23.90
Charles W. Hunt, Brush Fires	80.23
Charles W. Hunt, Forest Fires	351.70
Charles W. Hunt, Wardens Training School	6.00
Bedell's Garage, Repairs of Fire Truck	22.46
Forestry and Recreation Department, Light for Truck	33.48
	<hr/>
Total	\$650.65

DETAIL NO. 8
FORESTRY DEPARTMENT

Blister Rust	\$400.00
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DETAIL NO. 9
BOUNTIES

Porcupine Bounties	\$304.00
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DETAIL NO. 10
DAMAGES BY DOGS

John Newman, Damages to Hens by Dogs	\$52.50
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DETAIL NO. 11
INSURANCE

Mansfield Insurance Agency, Added Premium Grammar School	\$2.50
R. Wayne Crosby, Added Premium Casualty Insurance	25.69
Marshall A. Derby, Added Premium Grammar School	32.50
R. Wayne Crosby, Sidewalk Plow	65.44
Marshall A. Derby, Grammar School	189.50
Mansfield Insurance Agency, Grammar School	189.50
R. Wayne Crosby, Grammar School	189.50
Mansfield Insurance Agency, Town Officers' Bonds	158.50
R. Wayne Crosby, Stables and Grand Stand	46.90
R. Wayne Crosby, Collision, Fire and Theft	206.00
R. Wayne Crosby, Liability	585.63
R. Wayne Crosby, Grammar School	54.84
Mansfield Insurance Agency, Highway Workman's Compensation	445.70
	<hr/>
Total	\$2,222.20

DETAIL NO. 12

HEALTH

District Nurse Association	\$1,000.00
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DETAIL NO. 13

VITAL STATISTICS

Marshall A. Derby, Recording	\$44.50
Rev. Walter W. Swank, Reporting	1.75
Rev. Curtis Smith, Reporting	.50
Rev. Whitney S. K. Yeaple, Reporting	.25
Rev. Leo A. Plante, Reporting	1.00
Marshall A. Derby, Reporting	.75
Dr. Eugene F. Chamberlin, Reporting	4.25
Dr. Thor Olson, Reporting	3.25
Total	\$56.25

DETAIL NO. 14

TOWN DUMP

Charles Hunt, Salary	\$1,298.50
Charles Hunt, Expenses	8.50
West Main Street Garage, Plowing	5.00
Total	\$1,312.00

DETAIL NO. 15

HIGHWAYS AND BRIDGES

Town Road Aid	\$1,083.83
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DETAIL NO. 16

TOWN MAINTENANCE

Raymond O. Harrington, Agent	\$18,621.53
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DETAIL NO. 17

STREET LIGHTING

Public Service Company of New Hampshire	\$6,376.03
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DETAIL NO. 18

PUBLIC WELFARE

E. L. Mason, Old Age Assistance	\$5,628.79
E. L. Mason, Town Poor	1,994.21
E. L. Mason, Working Capital	10.00
Total	\$7,633.00

DETAIL NO. 19

PATRIOTIC PURPOSES

Jackson C. Carr, Memorial Day	\$150.00
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DETAIL NO. 20

RECREATION

Richard F. Morgan, Labor, Butler Park	\$75.55
Frank Verry, Playground Equipment	20.75
Loyal Order of Moose, Playground Equipment	28.00
Hillsboro Lumber Co., Material, Butler Park	6.81
Hillsboro Lumber Co., Material, Grimes Field	17.09
Clifton Peasley, Labor, Grimes Field	30.00
Oscar E. Hills, Labor, Grimes Field	111.80
Halladay's. Paint for Band Stand	15.16
Public Service Co., Lights	17.48
F. G. Sawyer, Keys for Grand Stand	6.00
Wm. H. Marchand, Plumbing Supplies, Grimes Field	171.30
(Wm. H. Marchand donated two days labor of two men to install the plumbing supplies at Grimes Field)	

Total	\$499.94
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DETAIL NO. 21

BAND CONCERTS

Royce Sleeper, Band Concerts	\$500.00
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DETAIL NO. 22

LIBRARY

Belle K. Leach, Treasure	\$600.00
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DETAIL NO. 23

TAXES BOUGHT BY TOWN OF HILLSBORO, N. H.

NAME	PAID BY TOWN	REDEEMED
Adams, Allen W.	\$6.77	No
Burbank, Herbert L.	64.55	Yes
Colburn, Ida	164.21	No
Day, Augustus and Bertha	67.98	Yes
Day, Augustus and Bertha	16.50	Yes
Durgin, Blanche and Ernest	80.86	No
Devoy, William K.	97.18	Yes
Devoy, William K.	16.31	Yes
Dodge, Harriett and Ethel		
Southwick, Heirs	128.26	Yes
Flanders, Howard	22.13	No
Garafoli, Joseph and Lillian	966.30	No
Garafoli, Joseph	1,107.48	No

Garafoli, Joseph	181.14	No
Garafoli, Joseph	412.14	No
Garafoli, Joseph	129.82	No
Garafoli, Joseph	1,105.	
Garafoli, Lillian	375.94	No
Garafoli, Lillian	65.68	No
Gerbert, Reginald	33.42	Yes
Larue, Archie	4.74	Yes
Smith, Will H.	209.04	No
Sweeney, Chester	8.46	No
Whitney, S. J., Estate	39.36	No
Charest, A. J.	39.36	Yes
Bizik, Joseph, Heirs	48.71	No
Currier, Richard	21.58	No
Currier, Ralph	9.74	No
Dramer, Carley	4.98	No
Hampshire Oil Company	388.80	Yes
Hampshire Oil Company	22.04	Yes
Hampshire Oil Company	20.46	Yes
Keefe, J. B. and Bertha	6.77	No
Taylor, R. H., and J. H.	6.77	No
Dyer, J. Stanley	37.56	No
Dyer, J. Stanley	2.74	No

Total	\$5,912.96
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DETAIL NO. 24

PUBLIC SERVICE ENTERPRISES

Cyrus Phelps, Care of Town Clock	\$60.00
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DETAIL NO. 25

CEMETERIES

George W. Boynton, Treasurer	\$2,000.00
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DETAIL NO. 26

DAMAGES AND LEGAL EXPENSES

Donat Corriveau, Deeds and Mortgages	\$35.27
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DETAIL NO. 27

INTERESTS AND SERVICES CHARGES

First National Bank, Hillsboro, N. H.	\$273.43
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DETAIL NO. 28

SIDEWALKS

Hillsboro Lumber Co., Materials	\$103.82
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Granite State Asphalt Co., Materials	62.40
Joseph Novak, Labor	44.80
Thorald Flint, Labor	12.00
Homer Piper, Labor	38.50
Total	<hr/> \$261.52

DETAIL NO. 29
INDEBTEDNESS

Payment to Trustee of Trust Funds:	
Abbie Wyman Estate	\$200.00
Georgia Chapman Fund	200.00
A. A. Yeaton Fund	500.00
Total	<hr/> \$900.00
Payment on Temporary Loans	\$30,000.00

DETAIL NO. 30

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

Treasurer, State of N. H., Head Taxes	\$4,758.38
Treasurer, State of N. H., 50% of town's share of cost of bridge	2,400.00
Old Age and Survivors Insurance	552.52
Old Age and Survivors Insurance (Administration)	9.60
Withholding Taxes	427.70
County Tax	13,600.99
Paid to Precinct	5,540.86
Paid to School District	92,025.18
Total	<hr/> \$119,315.23

DETAIL NO. 31
MISCELLANEOUS

Paid to Hillsboro Recreation Committee	\$600.00
Paid to President Franklin Pierce Centennial Committee	500.00
Total	<hr/> \$1,100.00

TOWN CLERK'S REPORT

Receipts:

Auto Permits		
1952 No. 87803 to 87829	\$69.73	
1953 No. 90909 to 91956	7,770.61	
1954 No. 91651 to 91657	100.98	
	<hr/>	
Total		\$7,941.32
Dog Taxes:		
No. 1 to 265		\$595.00
Misc.:		
Town Histories	10.00	
Circus	25.00	
	<hr/>	
Total		\$35.00

Total Receipts		\$8,571.32
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Paid Town Treasurer:

Auto Permits	\$7,941.32
Dog Taxes	595.00
Misc.	35.00

Total Paid Town Treasurer		\$8,571.32
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1953 Vital Statistics:

Total Number of Marriages	23
Total Number of Births	25
Total Number of Deaths	41

MARSHALL A. DERBY

TOWN CLERK

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

GEORGE W. BOYNTON

FRANK J. O'CONNOR

ELGIN M. COLBY

AUDITORS

REPORT OF TAX COLLECTOR

Summary of Warrant State Head Tax, Levy of 1953

State Head Taxes Committed to Collector:

Original Warrant	\$5,780.00	
Added Taxes	130.00	
Total Committed		\$5,910.00
Penalties Collected		21.50
Total Debits		\$5,931.50
	CR.	
Remittances to Town Treasurer:		
Head Taxes	\$4,635.00	
Penalties Collected	21.50	
Total		\$4,656.50
Head Taxes Abated	\$250.00	
Uncollected Taxes per Collectors List	1,025.00	
Total Credits		\$5,931.50

State Head Tax, Levy of 1952

DR.

Uncollected Head Taxes as of January 1, 1953:

Head Taxes	\$925.00	
Added Taxes During 1953	5.00	
Penalties Collected in 1953	79.50	
Total Debits		\$1,009.50
	CR.	
Remittances to Town Treasurer, 1953:		
Head Taxes	\$800.00	
Penalties	79.50	
Abatements	105.00	
Uncollected per Collectors List	25.00	
Total Credits		\$1,009.50

Property and Poll Taxes, Levy of 1953

Taxes Committed to Collector:

Property Taxes	\$171,429.08
Poll Taxes	1,850.00

Total Warrants	\$173,279.08
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Added Taxes:

Property Taxes	\$388.52
Poll Taxes	74.00
Interest Collected	5.99

Total Debits	\$173,747.59
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CR.

Remittances to Town Treasurer:

Property Taxes	\$151,015.67
Poll Taxes	1,528.00
Interest Collected	5.99
Abatements	536.38

Uncollected Taxes per Collectors List:

Property Taxes	20,339.55
Poll Taxes	322.00

Total Credits	\$173,747.59
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Property, Poll and Yield Taxes, Levy of 1952

DR.

Uncollected Taxes as of January 1, 1953:

Property Taxes	\$17,942.82
Poll Taxes	290.00
Yield Taxes	759.97

Total Uncollected Taxes	\$18,992.79
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Interest Collected During 1953	471.02
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Total Debits	\$19,463.81
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CR.

Remittances to Town Treasurer During 1953:

Property Taxes	\$17,903.47
Poll Taxes	250.00
Interest	471.20
Yield Taxes	638.58
Abatements	188.74
Uncollected Taxes per list:	
Poll Taxes	12.00

Total Credits	\$19,463.81
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Yield Taxes, Levy of 1953

DR.

Received from Taxpayers in Advance of Warrant	\$650.80
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CR.

Remittances to Town Treasurer	\$650.80
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Summary of Tax Sales

Redemptions From Tax Sales:

	LEVY OF 1950	LEVY OF 1951	LEVY OF 1952
From Sales:			
	\$6.04		
	131.11		
		\$70.08	
		6.47	
		43.44	
		108.65	
			\$431.30
			33.42
			84.48
			39.36
			64.55
			128.26
			113.49
		Partial	10.00
Total Amount Redemptions During 1953			\$1,270.65
Interest Paid			\$32.73
Total Remittance to Town Treasurer			\$1,303.38

Summary of Tax Sales Accounts As of December 31, 1953

DR.

TAX SALES ON ACCOUNT OF LEVIES OF

	1952	1951	1950
Taxes Sold to Town During Current Fiscal Year	\$5,912.96		
Balance of Unredeemed Taxes January 1, 1953		385.72	137.15
Interest Collected After Sale	7.71	13.27	11.75
Total Debits	\$5,920.67	\$398.99	\$148.90

CR.

Remittances to Treasurer			
During Year	\$912.57	\$241.91	\$148.90
Unredeemed Taxes at Close			
of Year	5,008.10	157.08	
Total Credits	\$5,920.67	\$398.99	\$148.90

Summary of Unredeemed Taxes From Tax Sales

On Account of Levy of	1951	1952
Adams, Allen W.	\$6.29	
Colburn, Ida	139.72	
Dramer, Carley	4.81	
Taylor, R. H. and J. H.	6.26	

Sub Total

\$157.08

Adams, Allen W.	\$6.77
Colburn, Ida	164.21
Durgin, Blanche and Ernest	80.86
Flanders, Howard	12.13
Garafoli, Joseph and Lillian	966.30
Garafoli, Joseph	2,935.76
Garafoli, Lillian	441.62
Smith, Will H.	209.04
Sweeney, Chester	8.46
Whitney, S. J. Est.	39.36
Bizik, Joseph, Heirs	48.71
Currier Brothers	31.32
Dramer, Carley	4.98
Keefe, J. B. and Bertha	6.77
Taylor, R. H. and J. H.	6.77
Whittle, Clarence	9.74
Dyer, J. Stanley	40.30

Sub Total

5,023.10

Total Unredeemed Taxes

\$5,180.18

TOWN TREASURER'S REPORT

For the Period from
January 1, 1953 to December 31, 1953

Balance on hand December 31, 1952:

First National Bank of Hillsboro \$42,927.43

Received:

Robert S. Boardman, Collector:

Taxes 171,174.15

Tax Sales Redeemed 1,303.38

N. H. State Head Taxes 5,536.00

Yield Taxes 1,289.38

Marshall A. Derby, Town Clerk:

Auto Permits 7,941.32

Dog Licenses 595.00

Circus Permit 25.00

Town Histories 10.00

Marshall A. Derby, Judge:

Municipal Court Fines 396.35

R. O. Harrington, Road Agent:

Misc. Receipts 40.58

Gas Tax Refund (State of N. H.) 106.67

Old Age and Survivors Insurance 147.50

George W. Boynton, Cemetery Committee:

Old Age and Survivors Insurance 42.99

Withholding Taxes 226.40

Edward Oakes, Chief of Police:

Old Age and Survivors Insurance 58.70

Withholding Taxes 194.40

Refund - Ernest Johnson 250.00

E. L. Mason, Overseer of the Poor:

Refund - Working Capital 1.04

Selectmen:

Sale Town Histories 10.00

Taxi Licenses 12.00

Beano Licenses 90.00

Loans, First National Bank 30,000.00

Cemetery Trust Funds:

Abbie Wyman 200.00

Georgia Chapman 200.00

Alvin Yeaton 500.00

Sale of Land	25.00
Sale of Checklist	4.00
Refund - Workmans' Compensation Insurance	168.95
Pistol Permits	40.00
Grimes Field Permits	10.00
Forest Fire Overpayment	1.80
Timber Tax, Tapley	250.00
Williams Construction Company	312.20
Trust Funds:	
J. Butler	75.00
S. Grimes	15.00
A. Symonds	79.00
Haslet Town	847.10
State of New Hampshire:	
Timber Tax Refund	489.42
Hedgehog Bounties	46.50
Forest Fire Refund	387.27
Blister Rust Refund	.60
Interest and Dividend Tax	3,146.71
Railroad Tax	196.18
Savings Bank Tax	1,460.04
Old Age Assistance	160.31
Public Forest Land Reimbursement	251.18
Mill Inspection	21.48
Public Welfare Refund	6.00
	<hr/>
Total	\$271,272.03
Expended on Town Orders	218,074.15
	<hr/>
Balance on hand December 31, 1953,	
First National Bank of Hillsboro	\$53,197.88
Grimes Field Fund December 31, 1952	\$388.65
Interest Received 1953	9.70
	<hr/>
Balance on hand December 31, 1953	\$398.35

HARRISON C. BALDWIN
TOWN TREASURER

We have examined the foregoing accounts and find them to be correct.

GEORGE W. BOYNTON
ELGIN M. COLBY
AUDITORS

REPORT OF HILLSBORO MUNICIPAL COURT

Receipts

Local Police Cases	\$263.00	
Small Claims	123.95	
State Police Cases	631.00	
Fish and Game Cases	430.00	
Juvenile Cases	5.00	
	<hr/>	
Total		\$1,452.95

Payments

Town Treasurer	\$396.35	
Motor Vehicle Department	517.50	
Fees	177.60	
Fish and Game Department	351.00	
Misc. Payments	10.50	
	<hr/>	
Total		\$1,452.95

Total Number of Cases for 1953:

Small Claims	67
Drunk	13
Juvenile	6
Careless Driving	6
Using Car Without Permission	3
Operating under Influence	3
Failure to Keep Right	3
Speeding	9
Parking	4
Fish and Game Violations	5
Landlord and Tenant	6
Cruelty to Animals	1
Bastardy	1
Uninspected Car	1
Failure to Stop	1
Non-Support	1
Civil Suit	1
Failure to Obey Police	1

Bad Checks	3
Assault	4
Poor Brakes	1
No License	4
Theft	5
Racing	2
Liquor to Person on Black List	1
Jacking Deer	3
Permitting Unlicensed Person to Operate	3
Unemployment Compensation	4
Liquor to a Minor	1

Total	163
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MARSHALL A. DERBY

JUSTICE

We certify that we have examined the foregoing accounts and have found them to be correct.

GEORGE W. BOYNTON

FRANK J. O'CONNOR

ELGIN M. COLBY

AUDITORS

REPORT OF COMMISSIONER OF CHARITIES

For the Year Ending December 31, 1953

Received from Town of Hillsboro:

Regular relief	\$1,994.21
Old Age Assistance	5,628.79
Working Capital	10.00

Total	\$7,633.00
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Paid Out:

Regular Relief	\$2,000.76
Old Age Assistance	5,628.79

Total	\$7,629.55
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1952 Balance	3.45
	5.24

Bank Service Charge	8.69
	7.65

Check to Town of Hillsboro	1.04
	1.04

E. L. MASON

COMMISSIONER OF CHARITIES

We hereby certify that we have examined the foregoing accounts and have found them to be correct.

GEORGE W. BOYNTON

FRANK J. O'CONNOR

ELGIN M. COLBY

AUDITORS

REPORT OF COMMUNITY HOUSE GOVERNING BOARD

For the Year Ending December 31, 1953

Receipts

Balance in treasury December 31, 1952	\$3,875.47
Appropriation from Town	5,000.00
Use of lights in building	157.50
Caroline A. Fox Fund	282.31
Gilbert-Humphrey Fund	150.00
Interest from bank	2.27
Total	<hr/> \$9,467.55

Expenditures

Salary	\$1,797.31
Withholding Tax	274.80
Social Security Tax	64.50
Telephone	51.72
Cash - to be used by caretaker for incidentals	120.00
Public Service Co., lights	291.56
Sterling's Esso Service, fuel oil	1,089.53
J. B. Vaillancourt, fuel and range oil	1,200.90
William Dumais, snow and labor on burner	12.04
Clarence Nelson, refund for snow removal	21.25
Clarence Nelson, refund payment on wax	2.37
John S. Childs, bond	10.00
Grace Perry, service as treasurer	50.00
Halladay's Store, supplies	15.62
William Marchand	3.25
Joseph Brozowski, supplies and labor	29.94
Eaton's Furniture Store, cups and saucers	7.20
Clarence Nelson, mistake in 1952 salary	133.20
Piper-McTire Company, deposit on piano	120.00
Acme Chemical Company	12.50
Cressy-Williams	4.50
Harvey Tucker, lawn mower repair	7.00
Ted Billings, yard light	5.00
Fort Hill Paper Company, supplies	30.50
J. B. Holcomb, supplies	16.65

Howard Chase, tuning piano	5.00
Total	<u>\$5,456.34</u>
Balance	4,011.21
Grand Total	<u>\$9,467.55</u>

GRACE L. PERRY,
TREASURER

We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON
FRANK J. O'CONNOR
ELGIN M. COLBY
AUDITORS

REPORT OF FULLER PUBLIC LIBRARY

We submit herewith report of the Fuller Public Library for the year ending December 31, 1953.

We wish to express our appreciation for all books and magazines given to the library.

During the year the sale of books has amounted to nearly thirty dollars. The circulation of books has increased by more than 800 over the previous year.

The Library Teas held once a month have increased in popularity. The July Tea was held during the Pierce Centennial celebration. Miss Susan Pierce was the speaker and sixty-two were in attendance. We were honored in having Evelyn Eaton, author of over one hundred books as speaker at the September Tea.

We are pleased to announce that during 1954 a story hour will be held each Saturday morning at the Library. This is sponsored by the Fortnightly Club, and a different member will tell stories each Saturday morning.

Librarian's Report

Volumes in Library, December 31, 1952		10,405
Volumes discarded	356	
Volumes lost	10	
	<hr/>	366
		<hr/>
		10,039
Books purchased	289	
Gifts	35	
	<hr/>	324
		<hr/>
Volumes in Library December 31, 1953		10,363

Circulation of Books and Magazines

Adult Fiction	9,689
Adult Non-fiction	1,010
Junior Fiction	7,192
Magazines	1,760
	<hr/>
Total for Year	19,651

FULLER PUBLIC LIBRARY FINANCIAL REPORT

Receipts

Interest on Trust Funds:	
Etta L. Gile	\$297.85
Sarah C. Fuller	27.50
George W. Haslet	60.00
Caroline A. Fox	500.00
Isabel Ward Towle	27.50
Sarah A. White	420.00
Mark W. Fuller	65.53
<hr/>	
Total	\$1,398.38
Town of Hillsboro Appropriation	\$600.00
Fines (petty cash)	32.79
Fines and sale of books to patrons	157.99
<hr/>	
Total	\$2,189.16
Cash on hand January 1, 1953	\$992.58
<hr/>	
Grand Total	\$3,181.74

Expenditures

Books for Library	\$460.62
Books Purchased for Patrons	44.82
Magazines (2 years)	109.45
Insurance	48.50
Librarian's Salary	1,000.68
Assistantant's Salary	277.34
Withholding Tax	122.35
Books Rebound	6.72
P. O. Box Rent	4.05
Bank Activity Charge	3.30
E. V. Arnold, Repairing Bookcase	15.00
Supplies, (Bookcards, filing cards, etc.)	125.90
Postage	5.72
Expense of Library Teas	5.42
Membership American Library Association	6.00
Mileage for Speakers at Teas	4.50
Christmas Wreath	1.50
Paid Boy for Working	1.55
<hr/>	
Total	\$2,243.42

Cash on hand January 1, 1954	\$938.32
Grand Total	\$3,181.74
Savings Bank Deposits are as follows:	
Hillsboro Savings Bank	\$256.67
Amoskeag Savings Bank	1,055.66
Total	\$1,312.33
BELLA K. LEACH	

We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON
FRANK J. O'CONNOR
ELGIN M. COLBY
AUDITORS

REPORT OF TRUSTEES OF TRUST FUNDS TOWN OF HILLSBOROUGH

Year ending December 31, 1953

Balance on hand January 1, 1953		\$500.64
Received Trust Funds:		
Abbie R. Wyman Fund	\$200.00	
Georgia Chapman Fund	200.00	
William B. Yeaton Fund	500.00	
Capital Reserve Fund School		
District of Hillsborough	2,000.00	
Total		\$2,900.00
Received of Hillsboro Guaranty Savings		
Bank, amount of deposit - C. A. Fox		
Library Fund	\$3,000.00	
Received of Peterborough Savings Bank		
amount of deposit - Emily Butler		
Scholarship Fund	2,850.00	
Total		\$5,850.00
Interest on Savings Bank Deposits		4,014.97
Interest on Government Bonds		310.99
Interest on Boston Fund		230.96
Interest on Massachusetts Investors Fund		32.34
Total		\$13,839.00
Deposited in Savings Banks:		
Abbie R. Wyman Fund	\$200.00	
Georgia Chapman Fund	200.00	
William B. Yeaton Fund	500.00	
Capital Reserve Fund School		
District of Hillsborough	2,000.00	
Total		\$2,900.00
Paid Selectmen of Hillsborough:		
Interest on James S. Butler Fund	\$75.00	
Interest on Sarah A. Grimes Fund	15.00	
Interest on Geo. W. Haslet Fund	847.10	
Interest on Abney Simonds Fund	79.00	
Total		\$1,016.10

Paid Grace L. Perry, Treas. Community Bldg.:

Interest on Caroline A. Fox Fund \$282.31

Interest on Gilbert and Humphrey Fund 150.00

Total

\$432.31

Paid Bella K. Leach, Treas.,

Fuller Public Library:

Interest on Etta L. Gile Fund \$297.85

Interest on Sarah C. Fuller Fund 27.50

Interest on Caroline A. Fox Fund 500.00

Interest on Geo. W. Haslet Library Fund 60.00

Interest on Isabel Ward Towle Fund 27.50

Interest on Sarah A. White Fund 420.00

Interest on Mark W. Fuller Fund 65.53

Total

\$1,398.38

Paid Philip J. Woodbury, Treas.:

Interest on Caroline A. Fox

Boys' Activities Fund \$305.26

Paid Emily A. Butler Scholarship:

Virginia Bernard \$100.00

Paid George W. Haslet Scholarship:

Alvin E. Taylor \$250.00

David A. Wood 162.50

Total

\$412.50

Paid George W. Boynton, Treas.,

Cemetery Committee:

Interest on Cemetery Fund \$877.34

Purchased 66 Shares Massachusetts

Investors Trust in name of Emily A.

Butler Scholarship Fund \$1,327.26

Purchased 64 Shares Boston Fund in

name of Emily A. Butler Scholarship

Fund 1,521.92

Purchased 126 Shares Boston Fund in

name of Caroline A. Fox Library

Fund 2,996.28

Deposited in Amoskeag Savings Bank 3.72

Total

\$5,849.18

Balance on hand December 31, 1953 \$547.93

Grand Total \$13,839.00

JUNE D. PERO,

BOOKKEEPER,

TRUSTEES OF TRUST FUNDS

We hereby certify that we have examined the foregoing accounts and find them correct.

ELGIN M. COLBY

GEORGE W. BOYNTON

AUDITORS

TRUST FUNDS OF THE TOWN OF HILLSBOROUGH

December 31, 1953

1877	Mark W. Fuller	\$2,000.00
1883	Abby C. Murdough	100.00
1884	Sarah C. Fuller	1,000.00
1893	Maria B. Travis	100.00
1897	Sarah M. Taggart	100.00
1898	Caroline M. Burnham	200.00
1899	Catherine W. Bascomb	100.00
1899	Abney Simonds	2,633.98
1903	George C. Richardson	100.00
1904	Mrs. William H. Gray	100.00
1907	Sarah A. Grimes	400.00
1907	James A. Tuttle	200.00
1908	Mary E. M. Smith	50.00
1908	Charlotte Towne	100.00
1910	Daniel B. Smith	500.00
1911	Lucy A. Colby	200.00
1912	Harvey and Atwood	100.00
1912	Maria B. Hazen	100.00
1915	Henry C. Morrill	100.00
1915	Mary A. Danforth	100.00
1916	Rodney Smith	200.00
1918	Annie R. Gillis	100.00
1918	Mary E. Lovering	100.00

1919	Fannie E. Straw	200.00
1920	Sarah M. Dodge	200.00
1920	John M. Curtis	100.00
1920	Thomas Wilson	100.00
1922	Emma A. Locke	100.00
1922	Samuel W. Holman	250.00
1922	The George Fund	500.00
1922	Fred W. Flint	100.00
1923	Henry N. Clapp	200.00
1923	Ephraim Dutton	200.00
1923	Brown and Steward	100.00
1923	McColly and Griffin	200.00
1924	Isaac and John Hall	100.00
1924	Wood and Gilchrist	100.00
1924	Sylvester Atwood	500.00
1925	Garrett T. Townsend	200.00
1926	Charles Danforth	100.00
1926	C. A. Flint	100.00
1926	Almira M. Sargent	100.00
1927	Josephine McNeil	200.00
1927	Emma E. Smith	200.00
1927	Hattie E. Gilchrist	100.00
1928	Capt. Henry P. Whitaker	100.00
1928	Rodney Wilkins	100.00
1928	Horace Gilmore	100.00
1928	Charles Russell	100.00
1929	Lizzie S. Tuttle	200.00
1929	Edith S. Jones	200.00
1929	Charles A. Goodwin	300.00
1929	Ella Codman	250.00
1929	Fannie McAlpine	200.00
1929	George W. Haslet (Cemetery)	200.00
1929	George W. Haslet (Scholarship)	14,188.11
1929	George W. Haslet (Library)	2,000.00
1930	George Andrews	200.00
1930	Kate L. Wyman	200.00
1930	Emily A. Butler (Scholarship)	2,850.00
1930	James S. Butler (Park)	2,500.00
1930	Jennie G. Butler	2,000.00
1931	George M. Russell	100.00
1931	Walter Fifield	100.00
1931	Daniel Murdough	100.00
1932	Annie Normandin	100.00

1932	Walter C. Hartwell	200.00
1932	Katherine M. Pike	200.00
1932	May F. Nichols	300.00
1933	Elizabeth G. Copp	500.00
1933	Mattie Bond	200.00
1933	Dr. Thomas Holder	200.00
1934	Caroline A. Fox (Library, etc.)	25,000.00
1934	Caroline A. Fox (Boys' Activities)	10,000.00
1934	Sarah A. White	12,000.00
1934	Frank Murdo	100.00
1934	The Freleigh Fund	200.00
1935	Gilbert and Humphrey (Memorial Room)	5,000.00
1935	Ellen Sleeper	100.00
1935	Emily B. Merrill	400.00
1935	Ami L. Foster	100.00
1935	Lucy A. Moore	300.00
1935	Alma S. Lovering	100.00
1936	Elizabeth Clement	250.00
1936	Estella Chase	200.00
1937	Zitella A. Buck	200.00
1937	William Tschummi	400.00
1937	Alice M. Smith	100.00
1937	Celia Abbott	200.00
1937	Ella M. French	200.00
1938	Almira C. Watson	300.00
1938	George E. McClintock	200.00
1938	Mrs. Frank D. Appleton	100.00
1938	Lorenz Frankenreiter	100.00
1938	Elizabeth Thacher	200.00
1939	Amy Gould	200.00
1939	William H. Preston	200.00
1939	Mary A. Wood	300.00
1941	Senator Grimes W. R. C.	100.00
1941	Alvah McAlpine	200.00
1941	Noah F. Murdough	200.00
1941	Frank S. Moro	200.00
1941	Adeline Kimball	200.00
1942	Kendall and Sawyer	150.00
1942	Charles Flanders	150.00
1942	Mrs. Frank D. Appleton	450.00
1943	Ismay M. Smith	200.00
1943	Arthur G. Watson	200.00
1943	Willie O. Dowlin	100.00
1943	Dana C. Collins	500.00

1943	Julius E. Greunler	200.00
1944	Fannie Dwinnell	200.00
1944	Samuel O. Bowers	200.00
1944	West and Straw	200.00
1944	Clara D. Wadleigh	200.00
1945	Anna L. Moore	200.00
1945	Lizzie C. Burbank	300.00
1946	Bernice M. Miller	200.00
1946	Mary C. Hunt	200.00
1947	Etta L. Gile (Library)	11,283.07
1947	Carrie A. McAdams	200.00
1947	William E. Newman	200.00
1948	Margaret Donovan	200.00
1948	Lottie G. Hartwell	200.00
1948	Amy N. Newell	400.00
1949	George W. Haslet (Town fund)	29,070.26
1949	Ralph G. Smith	200.00
1949	Isabel Ward Towle	1,000.00
1949	Dow and Spiller	200.00
1949	Burnham and Ray	200.00
1950	Elberton A. Boynton	200.00
1950	James H. White	500.00
1950	Elijah Brown	150.00
1951	Prescott-Eaton	200.00
1951	Emma P. Kern	200.00
1951	Arthur G. Watson (additional)	200.00
1951	Proctor-White	400.00
1952	Maudeeine Baker	250.00
1952	Cora M. Jones	200.00
1952	Marietta Kimball	200.00
1953	Abie R. Wyman	200.00
1953	Georgia Chapman	200.00
1953	William B. Yeaton	500.00
1953	Capital Reserve Fund School District of Hillsborough	2,000.00
Total		<hr/> \$149,932.12

HAMILTON RUMRILL

WALTER C. HEATH

JUNE D. PERO

TRUSTEES OF TRUST FUND

CEMETERY COMMITTEE REPORT

Receipts

January 1, 1953:

Balance on hand	\$2,045.85
Received from sale of seven lots	525.00
Received for seven interments	140.00

July 20:

Received from Town Treasurer	2,000.00
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Total	\$4,710.85
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Expenditures

Labor	\$3,214.62
Repairs, Tools	141.12
Grass, Lawn Seed	80.98
Loam	400.00
Postage	5.00
Town Treasurer, Withholding Tax	265.00
Supplies	3.35

Total	\$4,110.07
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Bank Service Charge	2.00
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Total	\$4,112.07
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Balance on hand, December 31, 1953	598.78
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Grand Total	\$4,710.85
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MANUEL TEIXEIRA
GEORGE W. BOYNTON
JOSEPH W. COBB
CEMETERY COMMITTEE

We have examined the above accounts and have found them to be correct.

FRANK J. O'CONNOR
ELGIN M. COLBY

CEMETERY ACCOUNT

Year Ending December 31, 1953

	ON HAND JANUARY 1, 1953	INCOME RE- CEIVED. 1952	PAID CARE AND EXPENSES	ON HAND JANUARY 1, 1954
Abbott, William H.	\$5.95	\$7.50	\$3.00	\$10.45
Allen, James	2.27	3.75	2.27	3.75
Andrew, Henry	13.80	7.50	3.00	18.30
Andrews and Pendelton	26.16	7.50	3.00	24.66
Appleton, Henry	18.80	7.50	3.00	23.30
Appleton, James and M. McCoy	53.03	14.73	6.00	61.76
Atwood, Sawyer	58.22	18.75	6.00	70.97
Baldwin, James	11.92	3.75	3.00	12.67
Bascomb, Catherine W.	12.17	3.75	3.00	12.92
Boynnton, Elberton	5.58	5.50	3.00	8.08
Bowers, Samuel O.	35.90	6.55		42.45
Bradshaw, John	18.83	6.55	3.00	22.38
Brown, Elijah	3.76	4.13	3.00	4.89
Brown and Steward	2.58	3.75	2.58	3.75
Burbank, David B.	21.00	7.50	3.00	25.50
Burnham, Caroline M.	39.38	7.50	3.00	43.88
Burnham and Ray	10.75	5.50	3.00	13.25
Butler, James G.	396.01	60.00	9.00	447.01
Baker, Maudeeine		5.63		5.63
Carter, Wallace and Lyman Smith	16.33	6.55	3.00	19.88
Chase, Estella	7.20	7.50	3.00	11.70
Clapp, Henry N.	30.59	18.75	6.00	43.34
Clement, Elizabeth	31.14	8.18	3.00	36.32
Codman, Ella	18.55	9.37	6.00	21.92
Colby, Lucy A.	24.73	7.50	3.00	29.23
Collins, Danna C.	29.94	16.37	3.00	43.31
Curtis, John M.	9.64	3.75	3.00	10.39
Danforth, Charles A.	2.00	3.75	3.00	3.75
Danforth, Mary A.	24.82	3.75	3.00	25.57
Dodge, Sarah M.	13.00	7.50	3.00	17.50
Donovan, M.	9.00	6.00	3.00	11.00
Dow and Spiller	5.00	5.50	3.00	7.50
Dowlin, Willie H.	7.62	3.27	3.00	7.89

Dutton, Ephraim	15.10	7.50	3.00	19.60
Emmerson, Chrales	12.97	7.50	3.00	17.47
Fifield, Walter F.	2.00	3.75	2.00	3.75
Flanders, Charles	3.00	5.62	3.00	5.62
Flint, C. A.	2.00	3.75	2.00	3.75
Flint, Fred W.	2.00	3.75	2.00	3.75
Foster, Ami L.	6.63	3.00	3.00	6.63
Frankenreiter, Lorenz	2.00	3.75	2.00	3.75
Freliegh-French	20.78	6.00	3.00	23.78
George, Mary	74.70	18.75	12.00	81.45
Gibson, Charles	6.50	5.00	3.00	8.50
Gilmore, Horace	3.52	3.75	3.00	4.27
Gillis, Annie R.	7.09	3.75	3.00	7.84
Goodwin, Charles A.	19.95	11.25	3.00	28.20
Gould, Ammy O.	7.20	7.50	3.00	11.70
Gray, William H.	6.92	3.75	3.00	7.67
Griffiths and Colby	4.00	7.50	3.00	8.50
Grimes, Senator W. R. C.	17.52	3.75	3.00	18.27
Gruenler, Julius E.	17.80	6.55	3.00	21.35
Hall, Issac and John	2.00	3.75	2.00	3.75
Hartwell, Charles	41.30	7.50	6.00	42.80
Hartwell, Lottie G.	24.07	7.50	3.00	28.57
Haslet, George W.	9.70	7.50	3.00	14.20
Hazen, Edgar	2.57	3.75	2.57	3.75
Holder, Dr. Thomas	20.97	6.00	3.00	23.97
Holman, Samuel W.	25.78	9.37	3.00	32.15
Hunt, Herbert C.	12.00	5.00	3.00	14.00
Jones, James H.	15.19	7.50	3.00	19.69
Jones, Samuel	16.42	7.50	3.00	20.92
Jones, Cora M.		3.00		3.00
Kendall and Sawyer	3.00	5.62	3.00	5.62
Kern, E. P.	5.00	5.50	3.00	7.50
Kimball, Adeline M.	11.00	7.50	3.00	8.50
Kimball, Mary Etta		3.00		3.00
Lock, Emma A.	2.00	3.75	2.00	3.75
Lovering, Alma S.	9.68	3.27	3.00	9.95
Lovering, Mary E.	2.00	3.75	2.00	3.75
Marshall, Sumner A.	5.20	7.50	3.00	9.70
Martin, Samuel K.	2.00	3.75	2.00	3.75
McAdams, Carrie A.	10.50	5.00	3.00	12.50
McAlpine, Alvah	5.12	7.50	3.00	9.62

McClintock, Luke	10.03	7.50	3.00	14.53
Merrill, William	2.00	3.75	2.00	3.75
Miller and Tayor	9.50	5.00	3.00	11.50
Moore, Anna L.	11.00	5.00	3.00	13.00
Moore, Lucy A.	28.69	12.75	6.00	35.44
Towne, Charlotte	8.77	3.75	3.00	9.52
Tschummi, William	25.50	15.00	3.00	37.50
Tuttle, James A.	14.23	7.50	3.00	18.73
Mordo, Frank S.	6.37	7.50	3.00	10.87
Morrill, Henry C., and Samuel Smiley	96.88	18.75	6.00	109.63
Murdo, Frank	2.00	3.75	2.00	3.75
Murdough, Daniel C.	10.90	3.75	3.00	11.65
Murdough, Noah F.	5.12	7.50	3.00	9.62
Newell, Amy H.	13.00	10.00	6.00	17.00
Newman, William C.	10.50	7.50	3.00	12.50
Normandin, Annie	2.00	3.75	2.00	3.75
Pike, Katherine M.	17.86	7.50	3.00	22.36
Prescott, W. S.	5.00	5.50	3.00	7.50
Preston, William A.	5.70	7.50	3.00	10.70
Proctor and White	12.00	12.00	3.00	21.00
Richardson, George C.	2.67	3.75	2.67	3.75
Russell, Charles	2.00	3.75	2.00	3.75
Russell, George	2.00	3.75	2.00	3.75
Sleeper, Ellen	2.00	3.75	2.00	3.75
Smith, Alice	3.00	3.75	2.00	3.75
Smith, Daniel B.	74.17	18.75	3.00	89.92
Smith, Emma E.	5.75	7.50	3.00	10.25
Smith, Mary E. M.	7.78	1.87	3.00	6.65
Smith, Ralph G.	5.00	5.50	3.00	7.50
Smith, Rodney	25.36	7.50	3.00	29.86
Straw, Fannie E.	37.54	7.50	3.00	42.04
Taggart, Sarah M.	16.17	3.75	3.00	16.92
Thatcher, Elizabeth S.	4.03	7.50	3.00	8.53
Towne, Charlotte	8.77	3.75	3.00	9.52
Tschummi, William	25.50	15.00	3.00	37.50
Tuttle, James A.	14.23	7.50	3.00	18.73
Tuttle, Lizzie S.	24.43	7.50	3.00	28.93
Wadleigh, George	15.43	6.55	3.00	18.98
Wall, Frederick	13.53	7.50	3.00	18.03
Watson, Almira C.	20.97	11.25	3.00	29.22

Watson, Arthur G.	23.35	13.11	3.00	33.46
West and Straw	17.97	6.55	3.00	21.52
White, G. H. and George J.	15.79	13.75	3.00	26.54
Whittaker, Captain, H. P.	2.00	3.75	2.00	3.75
Wilkins, Rodney	2.00	3.75	2.00	3.75
Wilson, Thomas	16.37	3.75	3.00	17.12
Wood and Gilchrist	3.54	3.75	3.00	4.29
Wood. Mary A.	16.82	11.25	3.00	25.07

	\$2,148.48	\$877.34	\$367.09	\$2,658.73
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Cash on hand, January 1, 1953				\$2,148.48
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Income received				877.34
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Total				\$3,025.82
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Paid care and expenses				\$367.09
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Balance on hand January 1, 1954				\$2,658.73
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JOSEPH W. COBB

SECRETARY CEMETERY COMMITTEE

REPORT OF HIGHWAY DEPARTMENT

JANUARY, 1953

C. V. Telephone Co.	\$4.20
Public Service Co. of N. H.	1.80
Halladay's Store, supplies	10.46
Hilisboro Lumber Co.	4.44
Thompson and Hoague	11.19
R. C. Hazelton Co., Inc.	71.95
West Main St. Garage, gas	41.06
Sterling's Esso Service	60.71
B. H. Smith Garage, gas, oil and repairs	220.18
J. B. Vaillancourt, motor oil	17.14
Sidney Livingston, bridge planks	94.80
Curtis Rowe, loader	220.50
Joseph Novak, truck	96.00
Raymond Daniels, truck	123.00
Thorold Flint, truck	192.00
R. O. Harrington	266.66
Moody Currier	276.10
John Kemp	305.80
Fred Goodwin	74.80
Raymond Daniels	25.30
Stanley Daniels	5.50

Total

\$2,123.59

FEBRUARY, 1953

Public Service Co. of N. H.	1.80
Railway Express	3.68
Scott Machinery, Inc., parts for truck	95.51
Heath Motor Sales, welding	2.94
Casellini-Venable, grader blades	30.74
Hillsboro Lumber Co., supplies	3.20
John Kemp, express	4.00
Sidney Livingston, bridge plank	85.50
B. H. Smith Garage, gas and repairs	74.25
West Main St. Garage, gas	26.35
Sterling's Esso Service, gas	31.48
J. B. Vaillancourt, diesel oil	15.25
L. B. Smith, slab wood	8.00
Curtis Rowe, loader	9.00
Thorold Flint, truck	30.00
Raymond Daniels, truck	42.00

R. O. Harrington	266.66
Moody Currier	195.80
John Kemp	209.00
Stanley Daniels	11.00

Total	\$1,146.16
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MARCH, 1953

C. V. Telephone Co.	9.76
Public Service Co. of N. H.	1.80
Sterling's Esso Service, re-capped tires and gas	71.83
West Main St. Garage, gas and battery	73.53
B. H. Smith Garage, gas and labor	18.32
Curtis Rowe, tractor labor	18.00
Mark McClintock, gravel	15.00
Edith Craige, gravel	3.00
R. O. Harrington	266.66
Moody Currier	211.20
John Kemp	211.20

Total	\$900.30
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APRIL, 1953

C. V. Telephone Co., 2 months	8.32
Public Service Co. of N. H.	1.80
New England Metal Culvert, metal culverts	70.40
Hillsboro Lumber Co., pipe	38.30
N. H. Explosives and Machinery Co., snow plow blades	29.14
C. W. Watson and Sons, Inc., tractor repairs	34.55
Sidney Livingston, bridge plank	120.00
Harold Wells, truck labor	14.00
Ralph Farrar, truck labor	4.20
Geo. Edwards, team labor	47.90
West Main St. Garage, gas	22.71
B. H. Smith Garage, gas and oil	48.74
Sterling's Esso Service, gas	12.46
Curtis Rowe, tractor labor	94.00
Edith Craige, gravel	7.40
R. O. Harrington	266.66
Moody Currier	215.60
John Kemp	215.60

Total	\$1,251.78
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MAY, 1953

Public Service Co. of N. H.	\$3.60
C. V. Telephone Co.	3.16

R. C. Hazelton Co. Inc., grader parts	134.45
New England Metal Culvert Co., culvert	44.16
Railway Express	2.46
B. H. Smith Garage, gas and inspection	104.70
West Main St. Garage, gas and inspection	66.74
Sterling's Esso Service, gas	23.39
Halladay's Store, supplies	2.51
J. B. Vaillancourt, diesel oil	15.99
Curtis Rowe, loader	150.00
Edith Craige, gravel	14.00
State Highway Department, gravel and cold patch	51.85
Harold Wells, truck	8.50
R. O. Harrington	266.66
Moody Currier	206.80
John Kemp	206.80

Total	\$1,305.77
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JUNE, 1953

Keene Sand and Gravel, road patch	\$141.00
R. C. Hazelton Co. Inc., parts and repairs to grader	264.07
Sidney Livingston, bridge plank and stringers	219.12
N. H. Explosives and Machinery Co., dynamite and caps	28.20
Sterling's Esso Service	18.37
West Main St. Garage, gas and repairs	44.36
B. H. Smith Garage, gas and repairs	55.81
R. O. Harrington	266.66
Moody Currier	211.20
John Kemp	211.20
J. B. Vaillancourt, oil	30.05

Total	\$1,490.04
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JULY, 1953

C. V. Telephone Co., June	4.29
Public Service Co. of N. H.	3.57
R. C. Hazelton Co., supplies	2.15
State of N. H. Highway Department, calcium chloride	69.60
State of N. H. Highway Department, 50 yds. cold patch @\$5. per yard	250.00
Sterling's Esso Service, gas	18.43
J. B. Vaillancourt, diesel oil	16.96
Keene Sand and Gravel Inc., cold patch	148.10

Hillsboro Lumber Co., supplies	65.00
B. H. Smith Garage, gas and oil	57.29
Curtis Rowe, tractor shovel	90.00
R. O. Harrington	266.66
Moody Currier	220.00
John Kemp	220.00
George Davison, Jr.	202.40
First National Bank, service charge	12.10

Total	\$1,646.55
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AUGUST, 1953

C. V. Telephone Co., 2 months	\$8.69
Public Service Co. of N. H.	1.75
N. H. Explosives and Machinery Co., snow plow blades and supplies	36.07
J. B. Vaillancourt, diesel oil	15.74
Hillsboro Lumber Co., supplies	1.81
Wyman's Chevrolet, Inc., gas	12.84
S. P. Radford, Kohler gas engine	78.90
R. C. Hazelton Co. Inc., supplies	14.77
Mosley's Express	1.90
Koppers Co. Inc., road oil	518.27
B. H. Smith Garage, gas and repairs	60.52
R. O. Harrington	266.66
Moody Currier	206.80
John Kemp	206.80
George Davison, Jr.	184.80
Thorold Flint	8.80
Richard Morgan	5.50
Frank Harvey	17.60
Stanley Daniels, truck	12.00
Curtis Rowe, cutting bushes	100.00
E. V. Kemp, loader	60.00
Mark McClintock, gravel	10.80

Total	\$1,831.02
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SEPTEMBER, 1953

Sterling's Esso Service	\$11.07
Merrimack Farmers', road salt	109.50
Koppers, Co. Inc., road oil	570.36
Wymans Chevrolet, gas	24.61
Heath Motor Sales, gas	15.00

Cassellini-Venable Corp. of N. H., supplies	23.52
E. V. Kemp, loader	50.00
Curtis Rowe, mowing bushes	228.50
R. O. Harrington	266.66
Moody Currier	211.20
John Kemp	211.20
George Davison, Jr.	193.60
Roswell Whitcomb	17.60
James Clough	17.60
William Kulbacki	8.80

Total	\$1,959.22
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OCTOBER, 1953

Public Service Co. of N. H., 2 months	3.50
C. V. Telephone Co., 2 months	9.51
Keene Sand and Gravel, Inc., road patch	20.25
Hillsboro Lumber Co., supplies	9.09
Halladay's Store, supplies	3.35
Tasker's, boots	13.95
J. B. Vaillancourt, oil	29.76
B. H. Smith Garage, gas, oil and repairs, 2 months	129.18
William J. Dumais, cutting bushes	7.00
Koppers Co. Inc., road oil	239.65
Page Auto Service, welding on grader blades	8.25
Mosley's Express	1.90
Cassellini-Venable, express on supplies	1.70
Wyman's Chevrolet, gas and repairs	40.03
E. V. Kemp, loader	30.00
Curtis Rowe, loader	28.00
L. B. Smith, slab wood	7.00
R. O. Harrington	266.66
Moody Currier	215.60
John Kemp	215.60
George Davison, Jr.	193.60
Richard Morgan	3.30

Total	\$1,476.88
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NOVEMBER, 1953

C. V. Telephone Co.	3.85
Koppers Co. Inc.	285.18
Scott Machinery, Inc., supplies for truck	27.13
Allan Marker Co., bridge signs	44.92

Wm. H. Marchand, supplies	3.15
Hillsboro Lumber Co., lumber and material	64.40
Halladay's Store, supplies	12.58
N. H. Explosives and Machinery Co., compressor work	46.00
R. C. Hazelton, supplies	22.43
J. B. Vaillancourt, motor oil	19.00
Sterlingg's Esso Service, gas	38.83
B. H. Smith Garage, gas and repairs	44.69
Wyman's Chevrolet Co., gas and repairs	50.92
E. V. Kemp, loader	10.00
Curtis Rowe, loader	44.00
L. B. Smith, slab wood	7.00
Bernice Gee, gravel	4.30
Clifford Murdough, gravel	4.50
R. O. Harrington	266.66
Moody Currier	215.60
John Kemp	215.60
George Davison, Jr.	191.40

Total

\$1,6221.4

DECEMBER, 1953

Public Service Co. of N. H.	1.75
Halladay's Store	2.25
R. C. Hazelton Co., snow plow parts	50.86
Berger Metal Culvert Co., culverts	208.86
N. H. Explosives Co., electric caps	14.35
B. H. Smith Garage, parts, labor and gas	205.76
J. E. Faltin Motor Trans. Inc.	1.85
Lyle Sign, Inc., bridge sign	48.14
First National Bank, service charge	8.85
Page Auto Service, welding	8.00
Sterling's Esso Service, gas and tire	47.40
Bedell's Garage, glass for grader	18.62
Wyman's Chevrolet Co. battery and gas	31.58
Hillsboro Lumber Co., supplies	2.85
J. B. Vaillancourt, diesel oil	12.40
James McComish, bulldozer work	49.00
Curtis Rowe, loader work	62.20
State Highway Department, road patch	25.00
Thorold Flint, truck	15.00
Stanley Daniels, truck	55.10
Joe Novak, truck	29.70

E. V. Kemp, loader	10.00
Mark McClintock, gravel	15.00
Edith Craige, gravel	22.40
R. O. Harrington	266.66
Moody Currier	221.10
John Kemp	225.50
George Davison, Jr.	207.90

Total	\$1,868.08
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Money earned:

State Gas Tax Refund	\$106.87
Raymond Sprague, metal culvert	22.08
Chaffee Bros.	5.00
State of New Hampshire, grader work	13.50

Total	\$147.25
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SUMMARY

Received from Selectmen	\$18,621.53
Received from money earned	147.25

Total	\$18,767.78
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Disbursements:

Paid for winter work	\$6,038.13
Paid for summer work	12,583.40
Paid Town Treasurer, money earned	147.25

Total	\$18,768.78
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We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON
FRANK J. O'CONNOR
ELGIN M. COLBY

AUDITORS

REPORT OF POLICE DEPARTMENT

JANUARY:

Ernest Johnson, Salary	\$250.00
Check Fees and Service Charge	.90
Telephone for December, 1952	5.81
One Book of Stamps	.73
1953 Guide and Directory	3.00
Boardman's Store, Supplies	7.84
Car Hire	22.56
Edward Oakes, Special Police	45.00

Total	\$335.84
Received For Out of Town Telephone Calls	\$.56

Total	\$335.28
Received from Town Treasurer, Working Capital	\$250.00

Total	\$585.28
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FEBRUARY:

Ernest Johnson, Salary for One Half Month	\$125.00
Check Fees and Service Charges for January and February	2.00
William J. Nolan Co., Die Charge for Special Lettering on Signs	12.23
Gerini's Store, Cleaning Supplies for Station	.99
Telephone for January	8.04
Car Hire:	
Ernest Johnson	\$8.16
William Dumais	.80
Edward Oakes	8.40

Total	\$17.36
Hillsboro Lumber Co., Bolts for Signs	.45
Edward Oakes, Special Police	144.00
William Dumais, Special Police	18.00

Total	\$328.07
Total Received from Town Treasurer for January and February	\$913.35
Paid Town Treasurer Refund of Working Capital Received in January	250.00

Total Expense for January and February	\$663.35
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We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON
FRANK J. O'CONNOR
ELGIN M. COLBY

AUDITORS

MARCH:

Edward Oakes, Salary	\$250.00
William Dumais, Special Police	18.00
Clarence Nelson, Special Police	11.00
Lights for February	5.40
House Telephone for February	5.10
Edward Oakes, Special Police	27.00
Car Hire	31.20
Ernest Johnson, Supplies	10.00
Check Fees and Service Charge	.85
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Total	\$358.55

APRIL:

Edward Oakes, Salary	\$250.00
Edward Oakes, Back Pay	10.15
Lights for March	11.49
Telephone for March	21.33
Messenger Publishing Co., Printing	2.50
Edward Oakes, Special Police	36.00
Car Hire	28.32
William Dumais, Special Police	12.00
Two No Parking Signs	4.12
Check Fees and Service Charge	.75
<hr/>	
Total	\$376.66

MAY:

Edward Oakes, Salary	\$250.00
Leo Demag, Special Police	16.30
Lights for April	1.80
Telephone for April	10.11
Edward Oakes, Special Police	36.00

Car Hire	25.84
William Dumais, Special Police	9.00
Check Fees and Service Charge	.75
<hr/>	
Total	\$349.80

JUNE:

Edward Oakes, Salary	\$250.00
William Dumais, Special Police	26.25
Jack Smith, Summer Police	233.00
Ulla Fisher, Painting Street	68.40
Lights for May	3.67
Telephone for May	14.05
Hillsboro Lumber Co., Paint for Street	27.60
Car Hire	22.16
Check Fees and Service Charge	.85
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Total	\$645.98

JULY:

Edward Oakes, Salary	\$250.00
Leo Demag, Special Police, July 18	15.00
Stanley Daniels, Special Police, July 18	22.00
Albert Kern, Special Police, July 18	13.00
Jack Smith, Special Police, May 18	11.00
Jack Smith, Summer Police	234.00
Sherrod Ashby, Assisting Police, July 18	3.00
Frank Mosely, Special Police, July 18	7.00
Fottler, Assisting Police, July 18	4.50
Harry Brown, Jr., Assisting Police, July 18	3.00
Telephone for June	13.05
Lights for June	4.64
Eli Laundrie, Bulbs for Station	1.46
Harry Eaton, Assisting Police, July 18	3.00
William Dumais, Special Police	64.00
Edward Oakes, Special Police	9.00
Mitchell Bassett, Special Police	47.00
Car Hire	48.80
Check Fees and Service Charge	1.25
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Total	\$743.50

AUGUST:

Edward Oakes, Salary	\$250.00
William Dumais, Special Police	38.00
Leo Demag, Special Police	14.00
Lights for July	2.78
Public Service Co., Supplies for Station	2.88
Telephone for July	10.73
Hillsboro Lumber Co., Paint for Street	3.35
Messenger Publishing Co., Notice	2.25
Square Market, Supplies for Station	2.85
Harry Jordan, Special Police, July 18	9.00
Jack Smith, Summer Police	234.00
Jack Smith, Special Police, Station Duty	6.00
Car Hire	64.16
Check Fees and Service Charge	1.05

Total	\$641.05
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SEPTEMBER:

Edward Oakes, Salary	\$250.00
Telephone for August	14.55
Lights for August	5.25
William Dumais, Special Police	61.00
Edward Oakes, Week's Vacation	57.66
Davis Garage, Installing Blinkers and Mounting Siren	16.25
Mitchell Bassett, Special Police	18.50
Car Hire	30.96
Check Fees and Service Charge	.80

Total	\$454.97
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OCTOBER:

Edward Oakes, Salary	\$250.00
Kerwin Ellsworth, Special Police	3.00
Leo Demag, Special Police	11.00
Francis Spain, Special Police	13.50
Lights for September	1.75
Telephone for September	19.24
William Dumais, Special Police	35.32
October 10, Expense to FBI Meeting	5.00
Car Hire	50.68
Check Fees and Service Charge	.85

Total	\$390.34
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NOVEMBER:

Edward Oakes, Salary	\$250.00
Francis Spain, Special Police	39.00
Frank Mosley, Special Police	6.00
William Dumais, Special Police	22.00
Lights for October	7.18
Telephone for October	13.12
Messenger Publishing Co., Notice	2.00
Car Hire	68.48
Check Fees and Service Charge	.85

Total	\$408.83
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Received from Fay Carter for Signs	\$4.12
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Total	\$404.71
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DECEMBER:

Edward Oakes, Salary	\$250.00
Clarence Nelson, Special Police	7.00
Francis Spain, Special Police	45.00
William Dumais, Special Police	10.00
Harry Jordan, Special Police	6.00
Lights for November	4.61
Stanley Daniels, Special Police	6.00
Telephone for November	12.52
One Fistal Cuff for Station	11.01
One Parking Sign and One-One Way Sign	11.83
Car Hire	52.40
Check Fees and Service Charge	1.00

Total	\$417.37
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Total Received from Town Treasurer	\$4,894.11
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Paid Town Treasurer, OASI	55.59
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Paid Town Treasurer, Withholding	194.40
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Total	\$4,644.12
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Money Paid Out From Police Station

Money Paid Out From Police Station,
Ending December 31, 1953:

One dozen Flashlight Batteries	\$1.80
One Meal for Prisoner	1.35
One Lunch for Prisoner	.65
One Lunch for Prisoner	.45
Two Books of Stamps	.74
One Flashlight	2.25
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Total	\$7.24

Paid for Telephone Calls

Telephone Calls Out of Town
Year Ending December 31, 1953:

Dorchester, Mass.	\$.44
Henniker, N. H.	.12
Manchester, N. H.	.40
Goffstown, N. H.	.31
Manchester, N. H.	.40
Concord, N. H.	.31
Massachusetts	.94
Massachusetts	.44
Massachusetts	.44
Manchester, N. H.	.38
Concord, N. H.	.31
Concord, N. H.	.31
Massachusetts	.69
Windsor, Vt.	.52
Nashua, N. H.	.56
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Total	\$6.57

We have examined the foregoing accounts and find them correct.

GEORGE W. BOYNTON
FRANK J. O'CONNOR
ELGIN M. COLBY

AUDITORS

HILLSBORO RECREATION COMMITTEE

Treasurer's Report, July—September, 1953

Receipts

High School Faculty Game	\$34.60
Anonymous	600.00
House to House Canvas	408.41
Organizations	120.00
Tag Day	38.46
Old Timers Game	43.65
Total	<hr/> \$1,245.12

Expenditures

Joseph Murphy, Salary	\$480.00
John Olson, Salary	200.00
Clifford Moody, Salary	70.00
Eaton Furniture Company	2.00
Goodman's Book	13.98
Barbara Murphy, Supplies	10.00
Boardman's Store	59.91
Lynch's Equipment Store	23.20
Halladay's Store	8.40
Rose Rouillier, Supplies	4.47
Heath Motor Sales	1.86
Alvin Yeaton	34.40
Messenger Publishing Company	10.62
Cushman's Food for Cookout	1.40
Sterling, Seat Covers	11.95
Laundrie's, Supplies	11.53
Whitney Bus	64.00
York's Market, Food for Cookout	46.86
P. X., Supplies	11.22
Manahan's Studio, Pictures	3.50
Joseph Murphy, Car Expense	14.00
Int. Rev. Check	11.29
Hillsboro Lumber Company	11.88

Int. Rev. Check	11.21
Total	<u>\$1,117.68</u>
Total Income	\$1,245.12
Total Expenses	<u>1,117.68</u>
Balance	\$127.44

Treasurer's Report, September to January 1, 1954

Receipts

Up to September	\$1,245.12
Int. Rev. Check	11.29
Methodist Church	19.00
Food Sale and Dance	331.71
Sons of Union Veterans	5.00
Total	<u>\$1,612.12</u>

Expenditures

Up to September	\$1,117.68
Mrs. Donald Baker	12.97
Dance Tax	18.20
Total	<u>\$1,148.85</u>
Total Receipts	\$1,612.12
Total Expenditures	<u>1,148.85</u>
Balance January 1, 1954	\$463.27

Respectfully submitted,
HEDWIG OLSON

TREASURER
HILLSBORO RECREATION COMMITTEE

The State of New Hampshire PRECINCT WARRANT

To the Inhabitants of the Hillsborough Bridge Village Fire Precinct in the Town of Hillsborough, qualified to vote in Precinct Affairs:

You are hereby notified to meet in the Precinct Hall in said Precinct on Monday, the 15th day of March, 1954, at seven-thirty o'clock in the afternoon, to act upon the following subjects:

Article 1. To choose a Moderator for the ensuing year.

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose one Water Commissioner to serve five years, and one Fire Commissioner to serve three years.

Article 4. To choose a Treasurer, Auditors and other necessary Precinct officers for the ensuing year.

Article 5. To hear the reports of the Fire Commissioners, Water Commissioners, Clerk, Treasurer, Auditors and other officers and Committees heretofore chosen and to pass any other vote relating thereto.

Article 6. To raise such sums of money as may be necessary for paying the current expenses of the Precinct, the debt of the Precinct, and any other charges arising within said Precinct.

Article 7. To see if the Precinct will vote to authorize the Fire Commissioners to sell or otherwise dispose of the 1923 Maxim Pumper Fire Truck or take any action regarding the same.

Article 8. To see if the Precinct will vote to authorize the Fire Commissioners to purchase a new truck chassis for the 1925 Maxim Hook and Ladder Truck and raise and appropriate such sums of money as may be needed for the purchase and installation of the same.

Article 9. To see if the Precinct will vote to authorize the Fire Commissioners to sell or authorize disposing of the chassis of the 1925 Maxim Hook and Ladder Truck or take any action regarding the same.

Article 10. To transact any other business that may legally come before the meeting.

Given under our hands this twenty-third day of February in the year of our Lord Nineteen Hundred and Fifty-Four.

MARSHALL A. DERBY

JOHN B. TASKER

HOWARD E. PAGE

BOARD OF FIRE COMMISSIONERS

A true copy attest:

MARSHALL A. DERBY
JOHN B. TASKER
HOWARD E. PAGE

BOARD OF FIRE COMMISSIONERS

REPORT OF THE FIRE COMMISSIONERS

Water Account

Receipts

Credit Balance	\$3,378.13
Refund on Insurance	2.51
Supplies Sold	38.56
Hydrant Rental	1,000.00
Hydrant repairs	55.00
Water Shut Off	5.00
Water Rates	6,598.58
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Total Receipts	\$11,077.78

Expenditures

Jan.	30	Sterling's Esso, Supplies	\$1.00
	30	Halladay's Store, Pick Handle	1.60
	30	M. A. Derby, Agency, Insurance	61.40
	30	B. E. Newman, Supplies	.90
	30	Hillsboro Lumber Co., Pipe	61.55
Feb.	6	Halladay's Store, Supplies	2.12
	6	Donald Matthews, Hydrants	45.75
	24	J. E. Leazott, Labor and Payroll	202.63
April	2	J. E. Leazott, Labor and Rent	74.00
	2	John Olson, Labor	10.00
	2	Joseph Auclair, Labor	10.00
	2	M. A. Derby, Feb. Collections, Expense Account	178.55
	2	Mansfield Insurance Co., Workmen's Comp.	41.20
	2	Geo. E. Trudel Co., Supplies	2.58
May	6	Sterling's Esso, Supplies	1.00
	6	N. E. Metal Culvert Co., Supplies	55.19
	6	J. E. Leazott, Labor and Payroll Svc.	15.00
	6	Harold E. Harvey, Reservoir	25.00
	25	H. G. Wells, Truck and Gravel	143.50
	25	J. E. Leazott, Payroll	125.00
	25	National Lead Co., Leadwool	7.75
June	3	Wm. H. Marchand, Supplies	.75
	16	John E. Rich and Co., Svc. on Report	31.61
	16	J. E. Leazott, Payroll	246.87
	16	H. R. Prescott and Sons, Supplies	16.30

July	6	J. E. Leazott, Payroll	116.68
	6	Harry R. Cross, Hydrants	13.00
	6	Wm. H. Marchand, New Tap	10.00
	6	H. R. Prescott and Sons, Supplies	53.80
	16	Walter B. Simmonds, Digging Trench	160.00
	15	Gay's Express, Express	2.05
	15	H. R. Feldblum, Boots	8.95
	15	J. E. Leazott, Payroll	388.00
	15	H. R. Prescott and Son, Supplies	25.93
	15	Rennselaer Valve Co., Supplies	30.60
Aug.	3	Wm. H. Marchand, Supplies	6.41
	3	Geo. E. Trudel Co., Supplies	12.74
	3	H. G. Wells, Gravel	39.70
	3	J. E. Leazott, Labor-Mains, Lake	368.75
	19	Sterling's Esso, Supplies	2.00
	19	Charles H. Murdough, Mowing at Lake	10.00
	19	J. J. Holley, Labor	9.80
Sept.	19	B. J Bishopric, Labor	15.63
	9	M. A. Derby, Collections, Exp. Acct.	167.14
	9	J. A. Normandin, Tractor	17.87
	9	Wm. H. Marchand, Supplies	1.58
	9	H. R. Prescott and Sons, Supplies	700.03
	21	H. R. Prescott and Sons, Shoe Shop, Stock	413.40
	21	Gay's Express, Freight	8.66
May	21	J. E. Leazott, Svc., Shoe Shop	248.00
	6	Geo. E. Trudel Co., Curbs	263.14
Oct.	9	Gay's Express, Freight	5.31
	9	Sterling's Esso, Supplies	2.40
	9	M. A. Derby, Agency, Insurance	55.00
	9	H. R. Prescott and Son, Tap Sleeve, Shoe Shop	148.94
	9	Manchester Water Works, Tap at Shoe Shop	85.21
	9	Norman Poland, Labor	5.00
	9	Rensselaer Valve Co., 2 Hydrants	286.50
	16	Curtis Rowe, Labor	20.00
	16	J. E. Leazott, Payroll	274.00
Nov.	5	Wm. H. Marchand, Repairs	15.80
	5	J. E. Leazott, Payroll	141.00
	5	N. H. W. W. Ass'n. Dues	5.00

Dec.	3	C. R. Phelps, Envelopes	7.13
	3	Halladay's Store, Chisel	1.30
	3	J. E. Leazott, Payroll Reservoir	185.00
	3	M. A. Derby, Clerk \$150., Sup't. \$150., Exp. Acct.	332.05
		Hydrant Rental, to Gen. Acct.	1,000.00
Jan.	2	H. E. Harvey, Mowing Reservoir	25.00
	2	Hillsboro Hosiery Mills, Rubber Packing	2.72
	2	M. A. Derby, Agency, Insurance	36.20
	11	J. E. Leazott, Rent, Res., and Curb	100.50
Total			<hr/> \$7,189.17
Credit to Balance			3,888.61
Total			<hr/> \$11,077.78

General Account

Receipts

Town, Heat for Police Station	\$197.94
Town, On Appropriation	2,000.00
Town, Bal. of Approp., Includes Hydrant Rental	3,000.00
Hillsboro, Assistance at Fires	342.92
Deering, Assistance at Fires	117.34
	<hr/>
Total	\$5,658.20
Debit to Balance	708.08
	<hr/>
Total	\$6,366.28

Expenditures

1952 Debit Balance	\$453.75
Jan. 30 Sterling's Esso, Fuel	70.91
30 W. C. Sterling, Auditor	10.00
30 Public Service Co., Lights	19.41
30 C. V. Telephone Co. Telephone	5.18
30 Tasker's, Mittens	21.60
30 M. A. Derby, Agency, Insurance	
Hose House	148.25
30 R. Wayne Crosby, Fire Insurance	64.20
Feb. 6 Public Service Co., Lights	17.59
6 J. B. Vaillancourt, Fuel	54.00
6 C. V. Telephone Co., Telephone	5.18
6 Sterling's Esso, Fuel	59.57
6 William Dumais, Plowing Snow	4.50
Mar. 5 C. V. Telephone Co., Telephone	5.18
5 J. B. Vaillancourt, Fuel	51.30
5 Sterling's Esso, Fuel	42.23
5 R. F. Morgan, Janitor and Labor	31.50
5 M. A. Derby, Agency, Truck Insurance	93.05
April 2 C. V. Telephone Co., Telephone	5.18
2 J. B. Vaillancourt, Fuel	49.37
2 R. F. Morgan, Janitor, Labor, Sup.	16.44
2 Wm. H. Marchand, Repairs	1.75
2 Public Service Co., Lights and Power	33.93

May	6	Public Service Co., Lights and Power	16.20
	6	J. B. Vaillancourt, Fuel	50.36
	6	A. Perley Fitch, Acid	5.25
	6	C. V. Telephone Co., Telephone	5.18
	6	R. F. Morgan, Janitor and Labor	19.00
	6	Sterling's Esso, Fuel	80.27
	25	Mansfield Insurance Agency, Ladder Truck Ins.	46.00
June	3	Public Service Co., Lights and Power	14.59
	3	C. V. Telephone Co., Telephone	5.30
	3	Sterling's Esso, Fuel	55.73
	3	R. F. Morgan, Janitor, Fire Alarm	15.50
	16	Mansfield Insurance Agency, Truck Insurance	61.00
July	6	B. H. Smith Garage, Repairs	39.79
	6	Public Service Co., Lights	9.09
	6	C. V. Telephone Co., Telephone	5.18
	6	J. E. Leazott, Sewers	108.00
	6	R. F. Morgan, Janitor, Labor	18.50
	6	Hillsboro Lumber Co., Fair Grounds, Pipe	13.41
	6	Seagrave Corp., Parts for Truck	17.10
	15	J. E. Leazott, Fair Grounds, Sewer	46.00
	15	Public Service Co., Lights	2.16
Aug.	3	The Gamewell Co., Fire Alarm Box	109.11
	3	Hillsboro Lumber Co., Park St. Sewer	7.35
	3	J. E. Leazott, Labor Park St. Sewer	46.00
	3	Tasker's, Bal. Uniforms	243.75
	3	Public Service Co., Lights and Power	10.21
	3	R. F. Morgan, Janitor and Labor	18.75
	3	Wm. H. Marchand, New Toilet, Fire Station	40.59
	19	Homer E. Piper, Repair Tower, Fire Station	300.00
	19	C. V. Telephone Co., Telephone	5.95
Sept.	9	Public Service Co., Lights	10.30
	9	C. V. Telephone Co., Telephone	5.18
	9	Messenger Publishing Co., Printing	3.50
	9	R. F. Morgan, Labor and Janitor	17.00
	21	J. E. Leazott, School and Henniker Sts.	123.50
	25	Fred C. Greene, Painting Fire Station	790.00

Oct.	8	Public Service Co., Lights	12.26
	8	C. V. Telephone Co., Telephone	5.18
	8	J. B. Vaillancourt, Fuel	45.44
	8	R. F. Morgan, Janitor and Lbaor	23.50
	11	W. J. Dumais, Repairs	18.05
Nov.	5	C. V. Telephone Co., Telephone	5.18
	5	Sterling's Esso, Fuel	64.45
	5	Public Service Co., Lights	11.59
	5	R. F. Morgan, Janitor, Labor	18.10
	5	J. E. Leazott ,Payroll, Flushing Sewers	114.00
	5	Hillsboro Lumber Co., Sewers, Paint	10.05
Dec.	3	B. H. Smith Garage, Care 3 Trucks	150.00
		Supplies, Labor	75.64
	3	J. B. Vaillancourt, Fuel	53.70
	3	R. F. Morgan, Janitor, Labor	16.00
	3	J. E. Leazott, Payroll Park St. Sewers	13.00
	3	Geo. E. Van Dommele, Clerk	10.00
	3	Public Service Co., Lights	1.75
	3	C. V. Telephone Co., Telephone	5.18
	3	Geo. E. Van Dommele, Payroll H. and L.	628.00
	3	M. A. Derby, Salary	100.00
		Exp. Account	40.17
	3	Howard Page, Salary	50.00
	3	John B. Tasker, Salary	50.00
	3	Fred W. Carter, Salary	100.00
	3	Clarence Nelson, Salary	50.00
	3	Maurice Barnes, Salary	100.00
	8	Olo P. York, Payroll Eagle Hose	720.00
Jan.	2	J. B. Vaillancourt, Fuel	43.79
	2	M. A. Derby, Agency, Insurance Hose House	24.75
	2	Public Service Co., Lights	32.79
	2	R. F. Morgan, Janitor and Labor	16.50
	2	Sterling's Esso, Fuel	63.76
	11	C. V. Telephone Co., Telephone	5.18
	11	R. Wayne Crosby, Fire Insurance	59.40
Total			<hr/> \$6,366.28

Recapitulation

Receipts

General Account	\$5,658.20
Water Account	11,077.78
Total	<hr/> \$16,735.98

Expenditures

General Account	\$6,366.28
Water Account	7,189.17
Total	<hr/> \$13,555.45
Balance or Cash on Hand	3,180.53
Total	<hr/> \$16,735.98

Unavailable Assets

Water System	\$146,480.39
Precinct Building	7,000.00
Fire Apparatus	15,000.00
Total	<hr/> \$168,480.39

MARSHALL A. DERBY

JOHN B. TASKER

HOWARD E. PAGE

BOARD OF FIRE COMMISSIONERS

We have examined the foregoing accounts and have found them to be correct.

HARRY S. McCLINTOCK

BERNARD R. DICKINSON

AUDITORS

Water Department

Meade E. Baldwin, Term expires	1958
Maurice Barnes, Term expires	1957
Amos O. Harrington, Term expires	1956
George W. Boynton, Term expires	1955
Joseph E. Leazott, Term expires	1954

Chairman of Board, George W. Boynton
Clerk and Superintendent of Water Works, Marshall A. Derby

Statement of Operations

January 1, 1953 to December 31, 1953

Receipts

Supplies sold, Hydrant Repairs, Water Shut off. Ins. Refund	\$101.07
Hydrant Rental	1,000.00
Water Rates	6,598.58
Total	<hr/> \$7,699.65

Payments

Pipe and supplies	\$1,016.88
Repairs and labor	2,903.06
Administration	450.00
Insurance	193.80
Misc. Payments	330.23
Shoe Shop	1,095.20
Rent	200.00
Total	<hr/> \$6,188.17
Credit to balance	1,511.48
Total	<hr/> \$7,699.65

Number of Service Connection	556
Number of Hydrants	55
Services not in use	49
Services in use	507

MARSHALL A. DERBY,

CERK

PRECINCT TREASURER'S REPORT

For the year ending December 31, 1953

General Account

Receipts

Town Appropriation Includes Hyd. Rental	\$5,000.00
Town, Outside Fires	342.92
Town, Deering Fires	117.34
Town, Heat for Police Station	197.94

Total	\$5,658.20
Debit Balance	708.08

Total	\$6,366.28
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Expenditures

1952 Debit Balance	\$453.75
Paid Orders	5,912.53

Total	\$6,366.28
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Water Account

Receipts

Balance from 1952	\$3,378.13
Water Rates	6,598.58
Insurance Rebate	2.51
Supplies Sold	38.56
Hydrant Rental	1,000.00
Hydrant Repairs	55.00
Water Shutoff	5.00

Total	\$11,077.78
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Expenditures

Paid Orders	\$6,189.17
Transferred to Gen. Acct., Hydrant Rental	1,000.00

Total	\$7,189.17
Balance	3,888.61

Total	\$11,077.78
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Balance January 1, 1954:

Water Account	\$3,888.61
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Debit Balance Gen. Acct.	708.08
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Cash Balance	\$3,180.53
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FRED W. CARTER,

TREASURER

We have examined the foregoing accounts and find them correct.

HARRY S. McCLINTOCK

BERNARD R. DICKINSON,

AUDITORS

HILLSBORO SCHOOL WARRANT

State of New Hampshire

To the Inhabitants of the School District in the Town of Hillsborough qualified to vote in district affairs:

You are hereby notified to meet at the High School Gymnasium in said district on the 5th day of March, 1954, at 8:15 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.

2. To chose a Clerk for the ensuing year.

3 To choose members of the School Board as follows:

(A) One member for the ensuing three years resident in the territory formerly comprising the old Town School District.

(B) One member for the ensuing three years resident in the territory formerly comprising the Special School District.

4. To choose a Treasurer for the ensuing year.

5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

7. To choose Agents, Auditors and Committees, in relation to any subject embraced in this Warrant.

8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

9. To see if the school will vote to petition the State Board of Education to become a part of a cooperative school district of the region comprising Deering and Hillsborough, to provide for the educational needs and services of all elementary and secondary school children.

10. If the preceding article is adopted, to see if the district will elect two representatives to serve an on Interim Committee who shall prepare a financial budget for the operation of the proposed cooperative school district, and include in the

organization warrant an article calling for an appropriation for the operation of the proposed cooperative school district during the first year and such other items of business as need to be acted upon at the organization meeting.

11. To see if the District will vote to have a committee work with the School Board on a study of school housing needs.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Hillsborough this 15th day of February, 1954.

HENRY G. MARTIN
SAMUEL P. HADLEY
HARRY NISSEN
GILBERT WILLIAMS
THOR OLSON, M.D.
MARION LUNDBERG
SCHOOL BOARD OF
HILLSBOROUGH, N. H.

A true copy of Warrant-Attest:

HENRY G. MARTIN
SAMUEL P. HADLEY
HARRY NISSEN
GILBERT WILLIAMS
THOR OLSON, M.D.
MARION LUNDBERG
SCHOOL BOARD OF
HILLSBOROUGH, N. H.

CERTIFICATE

(Required by the State Board of Education from all State Aided Districts.)

This is to certify that we have examined the books and other financial records of the school board of Hillsboro District of which is a true summary for the fiscal year ending June 30, 1953, and find them correctly cast and properly vouched.

July 16, 1953

MARSHALL A. DERBY
EUNICE M. GADDAS

AUDITORS

PROPOSED SCHOOL BOARD BUDGET

1954-55 SCHOOL YEAR

HILLSBOROUGH

	EXPENDI- TURES 1952-53	BUDGET 1953-54	PROPOSED BUDGET 1954-55
ADMINISTRATION:			
Salaries of district officers	\$820.00	\$850.00	\$850.00
Supt. salary (local share)	1,585.32	1,531.80	1,497.60
Tax for state wide supervision	734.00	726.00	774.00
Salaries of other adm. personnel	1,215.90	951.74	1,050.00
Supplies and expenses	722.55	818.69	820.00
INSTRUCTION:			
High school teachers' salaries	30,777.66	25,033.00	24,374.00
Elementary teachers' salaries	27,273.53	38,717.00	46,776.00
High school principal's salary	1,592.35	1,600.00	1,633.00
Elementary principal's salary	3,184.70	3,200.00	3,267.00
Books and other instruct. aids, high	1,669.66	1,000.00	1,300.00
Books and other instruct. aids, elementary	1,217.63	1,000.00	1,200.00
Scholars' supplies, high	1,276.39	1,000.00	1,000.00
Scholars' supplies, elementary	1,167.56	1,000.00	1,200.00
Supplies and other exp., high	84.04	700.00	700.00
Supplies and other exp., elem.	95.19	400.00	400.00
OPERATION OF SCHOOL PLANT:			
Salaries of janitors, high	2,556.92	2,600.00	2,700.00
Salaries of janitors, elem.	2,285.79	2,400.00	2,500.00
Fuel or heat, high	923.40	1,000.00	1,200.00
Fuel or heat, elem.	1,846.82	2,000.00	2,000.00
Water, light, supplies and exp., high	1,013.89	1,000.00	1,000.00
Water, light, supplies and exp., elem.	1,548.49	1,500.00	1,500.00
MAINTENANCE OF SCHOOL PLANT:			
Repairs and replacements, high	2,166.48	600.00	600.00
Repairs and replacements, elem.	622.64	50.00	50.00

AUXILIARY ACTIVITIES:

Health supervision, high	131.88	300.00	340.00
Health supervision, elem.	329.05	400.00	500.00
Transportation, high	1,500.00	1,500.00	1,875.00
Transportation, elem.	3,000.00	3,000.00	3,725.00
Special activities and special funds, high	289.65	200.00	300.00
Special activities and special funds, elem.		100.00	100.00

FIXED CHARGES:

Teachers' retirement, high	1,418.39	1,747.98	1,733.00
Teachers' retirement, elem.	2,836.80	2,665.02	3,467.00
Insurance, treasury bonds and expenses, high	523.50	535.11	750.00
Insurance, treasury bonds and expenses, elem.	1,047.02	1,070.22	1,250.00

CAPITAL OUTLAY:

Lands and new buildings	8,073.27		
Additions and improvements, high	725.93	780.00	200.00
Additions and improvements, elem.		220.00	400.00
New equipment, high	410.00	200.00	250.00
New equipment, elem.	1,010.47	600.00	650.00
Payments in capital res. fund	2,000.00	3,000.00	3,000.00

DEBT and INTEREST:

Principal of debt	10,000.00	10,000.00	10,000.00
Interest on debt	3,325.00	3,150.00	2,975.00

Total Appropriations	\$123,001.87	\$119,146.56	\$129,906.60
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	ESTIMATED PROPOSED	
	RECEIPTS	RECEIPTS BUDGET
	1952-53	1953-54 1954-55
RECEIPTS:		
Balance (actual or estimate)	\$435.48	
Federal aid	3,504.05	\$1,500.00 \$600.00
High school tuition	11,372.47	9,000.00 12,000.00
Elementary school tuition	8,239.86	8,000.00 11,000.00
Other	1,518.14	
Total Receipts Other Than		
Property Taxes	\$25,070.00	\$18,500.00 \$23,600.00
District Assessment	\$97,025.18	\$100,646.56 \$106,306.60
Total Appropriation Voted by		
School District	\$122,095.18	\$119,146.56 \$129,906.60

CERTIFICATE

This is to certify that we have examined the books and report was taken from official record and is complete and correct to the best of our knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 82 of the Revised Laws of New Hampshire 1942, and upon forms prescribed by the State Tax Commission.

July 16, 1953.

J. HAROLD MOODY

SUPERINTENDENT

HENRY G. MARTIN

SAMUEL P. HADLEY

HARRY NISSEN

GILBERT WILLIAMS

THOR OLSON, M.D.

MARION LUNDBERG

SCHOOL BOARD

HILLSBORO DISTRICT SCHOOL REPORT

Payments 1952-1953

	TOTAL	HIGH	ELEM.
ADMINISTRATION:			
Salaries of District Officers	\$ 820.00	\$ 273.33	\$ 546.67
Supt. Salary (local share)	1,585.32	528.44	1,056.88
Tax for State Wide Supervision	734.00	244.66	489.34
Salaries of other adm. personnel	1,215.90	405.30	810.60
Supplies and Expenses	722.55	240.85	481.70
INSTRUCTION:			
Teachers' Salaries	58,051.19	30,777.66	27,273.53
Principal's Salaries	4,777.05	1,592.35	3,184.70
Books and other Instruct. Aids	2,335.67	985.46	1,350.21
Scholars' Supplies	2,401.77	1,234.21	1,167.56
Supplies and other expenses	179.23	84.04	95.19
OPERATION OF SCHOOL PLANT:			
Salaries of Janitors	4,842.71	2,556.92	2,285.79
Fuel and Heat	2,770.22	923.40	1,846.82
Water, Light, Supplies and Exp.	2,577.38	1,028.89	1,548.49
MAINTENANCE OF SCHOOL PLANT:			
Repairs and Replacement	2,789.12	2,166.48	622.64
AUXILIARY ACTIVITIES:			
Health Supervision	460.93	131.88	329.05
Transportation	4,500.00	1,500.00	3,000.00
School Lunch (Fed. and Dist Funds)	2,451.27	817.09	1,634.18
Special Activities and Special Funds	289.65	289.65	
FIXED CHARGES:			
Retirement	4,255.19	1,418.39	2,836.80
Ins. Treas. Bonds and Expenses	1,570.52	523.50	1,047.02
Total Current Expenses	99,329.67	47,722.50	51,607.17
CAPITAL OUTLAY:			
Lands and New Buildings	4,145.28		4,145.28
Additions and Improvements to Buildings	616.66	616.66	
New Equipment	1,420.47	410.00	1,010.47
Payments into Capital Res. Fund	2,000.00		

DEBT and INTEREST:

Principal of Debt	10,000.00	10,000.00
Interest on Debt	3,325.00	3,325.00
<hr/>		
Total Payments for all purposes	120,837.08	48,749.16 70,087.92
Cash on hand at end of year, 6 30 53	1,258.10	
<hr/>		
GRAND TOTAL		
NET PAYMENTS	\$122,095.18	

HILLSBORO DISTRICT SCHOOL REPORT**Income 1952-1953****FEDERAL AID:**

Smith-Hughes and George-Barden	\$1,052.78
National School Lunch	2,451.27

Total \$3,504.05

LOCAL TAXATION:

Current Appropriation	97,025.18
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Total 97,025.18

OTHER SOURCES:

Elementary School Tuitions	8,239.86
Secondary School Tuitions	11,372.47
Other	1,518.14

Total 21,130.47

Total Receipts from all Sources \$121,659.70

Cash on hand at beginning of year, July 1, 1952 435.48

GRAND TOTAL \$122,095.18

TREASURER'S REPORT SCHOOL DISTRICT OF HILLSBORO, N. H.

Year Ending June 30, 1953

Balance on hand June 30, 1952		\$435.48
Received from Selectmen	\$97,025.18	
Elementary tuition	7,819.86	
High tuition	11,792.47	
State of N. H., School Lunch	2,451.27	
Received from the Fire Precinct	400.79	
Received from Hillsboro Community Association, Scenery	100.00	
Received from Old Dramatic Club, Scenery	102.49	
Received from other sources	272.50	
Received from George Barden Fund	1,040.80	
Received from Smith Hughes Fund	11.98	
Received from Sale of Old School	400.00	
Refunds from Overpayments	152.36	
Total		\$121,659.70
Grand Total		\$122,095.18

Payments

Orders from School Board		\$120,837.08
Balance on hand June 30, 1953		\$1,258.10
Old School Association Fund	\$1,505.32	
Marian Moore Fund	601.54	
Operetta Fund	13.83	

MARIAN L. ROACH,
TREASURER

MARSHALL A. DERBY
EUNICE M. GADDAS
AUDITORS

SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of Hillsboro:

I am pleased to submit herewith my third annual report as Superintendent of Schools.

This year our enrollment has increased by 18 in the high school and 10 in the elementary school. Next fall we expect over 50 children will enter the first grade and that there will be an increase of 12 in the high school. This will require an additional teacher in the elementary school and greatly complicate the operation of the high school without additional rooms or teachers.

Enrollment (Sept.)	51-52	52-53	53-54	54-55
High School	131	125	143	We
Elementary School	290	327	337	Expect
Total	421	452	480	Over 500

During the summer a new principal was elected and five teachers were replaced. Sergius Bernard, who had been principal of the Hillsboro Schools for seven years, resigned to accept a position as superintendent of schools at Hampden, Mass. Louis Shopes, who had been commercial teacher and coach for many years, left to take a position in the schools of Rochester, N. Y. James Bosco resigned late in the summer to become instructor of physical education and assistant coach at the University of Southern Illinois. Mr. Calkins, Mrs. Seifert, and Mrs. Vaillancourt are not teaching this year.

The principalship has been filled by Norman Hartfiel who held a similar position in Warner and Morrisville, Vt. Our new coach, William Hoban, comes to us from Franklin. Miss Margaret Larkin formerly taught in Lebanon and Goffstown. Miss Pauline Whitney, who teaches one of our fourth grades, taught at Tilton-Northfield for many years. Marguerite Worth graduated from Keene Teachers College last year and is teaching our Home Economics.

During the summer the playground was improved by extending the pipe which carries our brook underground by about 100 feet. A new drainage system was installed between the school and playground. A new merry-go-round and several swings were added to our equipment.

The operation of the high school was improved by the installation of an automatic Program Timer and heat control.

Mrs. Anna Bailey, R.N., continues her excellent work as school nurse. Hillsboro can justly be proud of the health services provided for its children. This year every pupil in

school was examined by a doctor and all defects were reported to parents. Each child had his hearing tested and the three found to be deficient were taken to a specialist for further examination or treatment. The usual dental clinic was held by Dr. Harvey Grimes where 201 pupils had dental work done and 226 were given a series of four Fluorine treatments. This dental work was done mostly in grades 1 through 7. Another year we hope to be able to extend this work through the high school.

This year, for the first time, Group Accident Insurance has been made available to the parents of Hillsboro students at a very reasonable cost.

This year there was a very gratifying response to our effort to prepare first graders more thoroughly for entering school. A hand book was sent out in May to the parents of all children expected to enter school for the first time in September. In response, practically every child had his booster shots against whooping cough, diphtheria, and tetanus, every one was vaccinated against small pox, and 45 children came to our pre-school registration.

In the years just ahead, Hillsboro, like most other towns in the U. S., will have to study ways to provide for their ever expanding enrollment. If several towns could pool their efforts in this direction, a better education for less cost per pupil could be had. Committees have been at work during the year examining the possibility of such cooperation. Regardless of the results of these studies Hillsboro will have to do something before September, 1955 when our present 7th grade of 48 will enter high school. Hillsboro High School was built in 1926 and housed grades 9 to 12. In 1943 the 7th and 8th grades were moved to this building. In 1952 alterations were made to use the high school space more efficiently and the 6th grade was moved into the high school building. By the fall of 1954 one 5th grade will have to be moved into the old building. If we wish the program of education as we have known it, to continue, there is a limit to the amount of crowding that can go on.

In closing, I would like to express my appreciation for the fine cooperation of the School Board, the teachers, and the townspeople.

Respectfully submitted,
J. HAROLD MOODY,
SUPERINTENDENT OF SCHOOLS

PRINTED AT THE MESSENGER OFFICE, HILLSBORO, N. H.

Photograph of Town Sign Courtesy Manahan Studio

